PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/21	Prepared by:	NEHA
PO/WO no.	74933	PO / WO Date.	18/02/21
Supplier Name	SSLLP	PO/WO amount	5,982.00/-
Firm/Company	Modi Reality Mallap LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16062	20/02/21	5,982/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,982/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13715	20/02/21	89162	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,982/-
Amount E – PO / WO value:	5,982/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within ~~acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	06/03/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	01/03/21	2/3					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16062
Modi Reality Mallapur LLP	Invoice Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74933
	PO Date.	18-02-2021
	Req ID	64059
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,982.00	0.00
	0.00	0.00	Total Invoice Amount	5,982.00	

Rupees : Five Thousand Nine Hundred Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74784 Date: 22/2 Sign:

Purchase Order

 19-Feb-21 11:55:56 AM

74933
16 02 21 11:20:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	74933	68765
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6123 - Miscellaneous - Plastic Drum - Others - nos	6.00	997.00	0.00	0.00	5,982.00
					Total Order Value . . .	**5,982.00**

Rupees : Five Thousand Nine Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A & B block curing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	18.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68765
Material required before date:	18.02.2021	ID No.	64059

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum	200 lts	6	No's		
2.	24933					
3.						
4.						
5.						
6.						
7.			APPROVED			
8.			18 FEB 2021			
9.			MINISH PARIKH			
10.			MANAGER PROCUREMENT			

Remarks: FOR A-101-109 & 201-209&B 101-108,201-208 BLOCK CURING & TILES FLOORING WORK PURPOSE AT SITE.

Prepared By	LIKHITHA	Approved by	
Sign.& Date	16.02.2021	Sign. & Date	

Note:

Time: 12:30

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13715
Modi Reality Mallapur LLP	DC Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74933
	PO Date.	18-02-2021
	Req ID	64059
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68765

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1788 Dt. 20/2/21
MRN No. 89162 Dt.
Received By. Anil Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

45876
26/2

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16062
Modi Reality Mallapur LLP	Invoice Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74933
	PO Date.	18-02-2021
	Req ID	64059
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	5,982.00		0.00
	0.00	0.00	Total Invoice Amount	5,982.00		

Rupees : Five Thousand Nine Hundred Eighty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1788 Dt. 20/2/21
MRN No........ Dt........
Received By... Amit ...Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory