PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20.3.21	Prepared by:	T Bhasker
PO/WO no.	75588	PO / WO Date.	15/3/21
Supplier Name	S S LLP	PO/WO amount	5982
Firm/Company	MRM LLP	Project	UMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16447	16/3/21	5982
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5982

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14085	16/3/21	90210	☑ 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:	5982
Amount E – PO / WO value:	5982
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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	20.3.21						

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

ORIGINAL INVOICE

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	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	
Invoice No.	16447
Invoice Date.	16-03-2021
PO No.	75588
PO Date.	15-03-2021
Req ID	64633
Req Date	15-03-2021
Loc Req No	68833

	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 INWARD No. 75533 Date 18/3 Sign SEC'BAD

Purchase Order

 15-03-2021 4:21:24 PM

75588
11.03.21 4:50:42

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**	75588	68833
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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 / 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 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 D & Cblock 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:	13.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68833
Material required before date:	16.03.2021	ID No.	64633

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum	200 lts	06	No's		
2.	75588					
3.						
4.						
5.						
6.				15 MAR 2021		
7.						
8.						
9.						
10.						

Remarks: FOR D&C BLOCK CURINGWORK PURPOSE AT SITE.

Prepared By	LIKHITHA	Approved by	
Sign.& Date	13.03.2021	Sign. & Date	

Note:

13 MAR 2021

PROJECT MANAGER

Time:- 16:00

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.	14085
Modi Reality Mallapur LLP	DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75588
	PO Date.	15-03-2021
	Req ID	64633
GSTIN : 36AAEFM1459R1ZP	Req Date	15-03-2021
	Loc Req No	68833

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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15			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 46566 Date 19/3 Sign. SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2048 Dt. 16/3/21
MRN No. 90210 Dt.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16447
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75588
	PO Date.	15-03-2021
	Req ID	64633
GSTIN : 36AAEFM1459R1ZP	Req Date	15-03-2021
	Loc Req No	68833

	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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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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2048 Dt. 16/3/21
MRN No........ Dt..........
Received By..... Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory