PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08-04-2021	Prepared by:	NEHA
PO/WO no.	75981	PO / WO Date.	29-03-21
Supplier Name	Summit Sales LLP	PO/WO amount	14,726.40
Firm/Company	Modi Realty Mallapur Up	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	16752	31-03-21	14,726.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,726.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14357	31-03-21	90868	□ 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:~~	14,726.40
Amount E – PO / WO value:	14,726.40
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	14/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pavani	[signature]					
Date	8/4/21	8/4					

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	Invoice No.	16752
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-03-2021
	PO No.	75981
	PO Date.	29-03-2021
	Req ID	65037
	Req Date	29-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	182721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	12480.00	12,480.00	18	2,246.40
	Epson M205						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,480.00	2,246.40
	1,123.20	1,123.20	Total Invoice Amount	14,726.40	

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 76142 Date 1/4/21 Sign. SEC'BAD

Purchase Order

75981
24.03.21 11:13:31

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**	75981	182721
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	5051 - Equipment - other - Printer - other - nos *Epson M205*	1.00	12,480.00	0.00	18.00	14,726.40
					Total Order Value . . .	**14,726.40**

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand is Epson M 205 Multifunction Wifi monichrome printer
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Anand mehta sir purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	17-02-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182721
Material required before date:		ID No.	68037

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson M 205 printer		1	No		
2	7598					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Anand Mehta

Prepared By	K.Suneel	Approved by	
Sign.& Date	17-02-21	Sign. & Date	17 FEB 2021

APPROVED
17 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

Note: On receipt of material at site write inward number and date in last 2 columns.

Time-12:29

DELIVERY CHALLAN

Summit Sales LLP

9022

#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.	14357
Modi Reality Mallapur LLP	DC Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75981
	PO Date.	29-03-2021
	Req ID	65037
GSTIN : 36AAEFM1459R1ZP	Req Date	29-03-2021
	Loc Req No	182721

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71099
Date: 7/4
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3073 Dt. 31/3/21
MRN No 90868 Dt.........
Received By Amit .Sign....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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		
Modi Reality Mallapur LLP	Invoice No.	16752
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	31-03-2021
	PO No.	75981
	PO Date.	29-03-2021
	Req ID	65037
GSTIN : 36AAEFM1459R1ZP	Req Date	29-03-2021
	Loc Req No	182721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	12480.00	12,480.00	18	2,246.40
	Epson M205						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,480.00	2,246.40
	1,123.20	1,123.20	Total Invoice Amount	14,726.40	

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3073 Dt. 31/3/21
MRN No........ Dt........
Received By Anil .Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory