

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/2020		Prepared by: NEHA .C	
PO/WO no. 72738		PO / WO Date. 05/12/20	
Supplier Name S S L P		PO/WO amount 5,508.31/-	
Firm/Company Modi realty Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14661	08/12/20	2,912.31/-
2	14698	10/12/20	2,596/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,508.31/-
Sl. No.	DC No	DC Date	MRN No.
1.	12499	10/12/20	86306
2.	12462	08/12/20	86383
3.			
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,508.31/-
Amount E – PO / WO value:			5,508.31/-
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		19/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Mehar		
Date	17/12/20	18/12/20	18 DEC 2020

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/-

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

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14661				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-12-2020				
				PO No.		72738				
				PO Date.		05-12-2020				
				Req ID		62067				
				Req Date		05-12-2020				
				Loc Req No		68637				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00			
2	7533 - Stationery - other - Highlighter - NA - nos green-yellow-orange	9608	15	19.00	285.00	18	51.30			
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15										
IGST					CGST	SGST	Total Taxable Amount	2,585.00		327.30
					163.65	163.65	Total Invoice Amount	2,912.30		
Rupees : Two Thousand Nine Hundred Twelve and Paise Thirty Only.										

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14698		
Modi Reality Mallapur LLP				Invoice Date.	10-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72738		
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-12-2020		
				Req ID	62067		
				Req Date	05-12-2020		
				Loc Req No	68637		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos		400	5.50	2,200.00	18	396.00
	A3						
2							
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IGST				2,200.00			396.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						2,596.00	

Rupees : Two Thousand Five Hundred Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

07-12-2020 10:11:28

Orig



72738

25 11 20 1:31:18

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72738	68637
	Doc Date	05-12-2020	
	Quote No	Nil	
	Quote Date	05-12-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2 7529 - Stationery - other - File Folders - NA - nos A3	400.00	5.50	0.00	18.00	2,596.00
3 7533 - Stationery - other - Highlighter - NA - nos green-yellow-orange	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					5,508.30
Rupees : Five Thousand Five Hundred Eight and Paise Thirty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

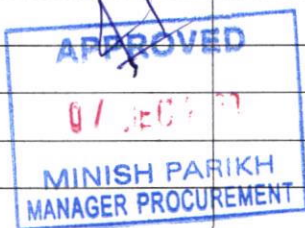
For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Company Name:	Modi realty Mallapur LLP	Date:	04.12.2020
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68637
Material required before date:	06.12.2020	ID No.	62067

No	Description	Size	Quantity	Units	Inward No	E
1.	A4 Papers	std	10	Bundles		
2.	Desk Tray	std	06	No's		
③	Flat Files(yellow colour)	std	500	No's		
4.	A3 file folders	std	500	No's		
5.	Highlighters(green,yellow,orange)	std	15	No's		
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Remarks: For site office and sales office staff use purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign.& Date :	04.12.2020	Sign. & Date	

1200

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

1 of 1 : 10-12-2020

Customer Details		DC No.	12499
Modi Reality Mallapur LLP		DC Date.	10-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72738
		PO Date.	05-12-2020
		Req ID	62067
		Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68637
	Description of Goods	HSN/SAC	Qty
1	7529 - Stationery - other - File Folders - NA - nos		400
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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
1 of 1 : 10-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14698			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-12-2020			
				PO No.		72738			
				PO Date.		05-12-2020			
				Req ID		62067			
				Req Date		05-12-2020			
				Loc Req No		68637			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos A3				400	5.50	2,200.00	18	396.00
2									
3									
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
15									
							2,200.00		396.00
IGST		CGST		SGST		Total Taxable Amount			
		198.00		198.00		Total Invoice Amount		2,596.00	
Rupees : Two Thousand Five Hundred Ninty Six Only.									

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1476 Dt 10/12/20
MRN No.
Received By... Amit Sign.

for Summit Sales LLP


Authorised signatory

14.01

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

1 of 1 : 08-12-2020

Customer Details		DC No.	12462
Modi Reality Mallapur LLP		DC Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72738
		PO Date.	05-12-2020
		Req ID	62067
		Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68637
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7533 - Stationery - other - Highlighter - NA - nos	9608	15
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1462 DL 08/12/20
MRN No. 86383 DL 09/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14661	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-12-2020	
				PO No.		72738	
				PO Date.		05-12-2020	
				Req ID		62067	
				Req Date		05-12-2020	
				Loc Req No		68637	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7533 - Stationery - other - Highlighter - NA - nos green-yellow-orange	9608	15	19.00	285.00	18	51.30
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11							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,585.00		327.30	
Total Invoice Amount				2,912.30			
Rupees : Two Thousand Nine Hundred Twelve and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1462 Dt. 08/12/20
MRN No. Dt.
Received By. Amit Sign.