

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/01/2021		Prepared by: MINISH	
PO/WO no. 73324		PO / WO Date. 28/12/2020	
Supplier Name S S LLP		PO/WO amount 3,540/-	
Firm/Company Modi Realty Malhapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15085	29/12/2020	3,540/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 3,540/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12854	29/12/2020	87175 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits : —			
Amount C –Other Debits : —			
Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓ 3,540/-			
Amount E – PO / WO value: 3,540/-			
Amount F – Difference (A – E): -NIL-			
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		09/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.	15085		
Modi Reality Mallapur LLP				Invoice Date.	29-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73324		
				PO Date.	28-12-2020		
				Req ID	62587		
				Req Date	28-12-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68670		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	750.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,000.00		540.00	
Total Invoice Amount				3,540.00			

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-12-2020 16:57:54



73324

23.12.20 11:33:23

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	73324	68670
	Doc Date	28-12-2020	
	Quote No	Nil	
	Quote Date	28-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	4.00	750.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for A-101109 B -104,105 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68670
Material required before date:	29.12.2020	ID No.	62587

No	Description	Size	Quantity	Units	Inward No	Date
1.	Type-4 hanging light for kitchen	Type-4	4	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATS A-101,109,B-104,105 PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	28.12.2020	Sign. & Date	

Note:



Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details		DC No.	12854
Modi Reality Mallapur LLP		DC Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73324
		PO Date.	28-12-2020
		Req ID	62587
		Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68670
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4 ✓
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1555	DL 29/12/20
MRN No. 87175	DL 29/12/20
Received By. Amif	Sign. [Signature]

for Summit Sales LLP

 Authorised signatory
 [Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.		15085	
Modi Reality Mallapur LLP				Invoice Date.		29-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73324	
				PO Date.		28-12-2020	
				Req ID		62587	
GSTIN : 36AAEFM1459R1ZP				Req Date		28-12-2020	
				Loc Req No		68670	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	750.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,000.00		540.00
	270.00	270.00	Total Invoice Amount		3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1555	DL 29/12/20
MRN No.	DL 8
Received By.....	Sign.....

Authorised signatory