

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/21		Prepared by: Kuehli	
PO/WO no. 73026		PO / WO Date. 16/12/20	
Supplier Name SSIP		PO/WO amount 5,900/-	
Firm/Company Modi Reality Mallapur		Project Gulmohar Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15016	24/12/20	2,950/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2,950/- 2,950/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	12784	24/12/20	87186
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ 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: 2,950/- 2,950/-			
Amount E - PO / WO value: 5,900/-			
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. 1/- ☒ No	
Payment - due date		09/01/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kuehli	P. S.	12 JAN 2021
Date	09/01/20	09/12/20	MINISH PARIKH

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

ORIGINAL INVOICE

#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 : 24-12-2020

Customer Details				Invoice No.			
Modi Reality Mallapur LLP				15016			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 24-12-2020			
GSTIN: 36AAEFM1459R1ZP				PO No. 73026			
				PO Date. 16-12-2020			
				Req ID 62338			
				Req Date 16-12-2020			
				Loc Req No 68654			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00	
	225.00	225.00	Total Invoice Amount	2,950.00			

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page 1 Of 1

16-12-2020 16:42:21

Original



73026

16.12.20 11:34:54

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	73026	68654
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	50.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00
Rupees : Five Thousand Nine Hundred Only.					

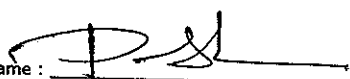
Terms and Conditions :-

Specification / Brand	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. NE to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	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 A & B block WPC door frames purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

Part quantity received but Receivable.
Bill No 14862 Dt. 17/12/20 Amt 2,950/-
Bal. Amt - 2,950/- Receivable.

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:		15.12.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		09:20	
Supplier				Req. No.		68654	
Material required before date:		17.12.2020		ID No.		62338	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Hole pass 73026	5"	100	kgs			
2.	Hole pass screws	2"	50	pkts			
3.	L Patti 73025	3" x 3"	50	No's			
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: for A & B-block door frames fixing purpose at GMR site .							
Prepared By		Sravani		Approved by			
Sign. & Date		15.12.2020		Sign. & Date			
Note:							

APPROVED

16 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 24-12-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No. 12784

DC Date. 24-12-2020

PO No. 73026

PO Date. 16-12-2020

Req ID 62338

Req Date 16-12-2020

Loc Req No 68654

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
6			
7			
8			
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11			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 1541 Dt 24/12/20

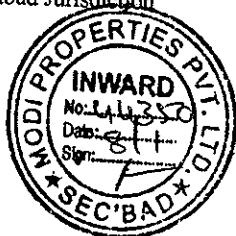
MRN No 82186 Dt 24/12/20

Received By Amil 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

TAX INVOICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Customer Details				Invoice No.		15016	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-12-2020	
				PO No.		73026	
				PO Date.		16-12-2020	
				Req ID		62338	
				Req Date		16-12-2020	
				Loc Req No		68654	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
225.00				225.00		Total Taxable Amount	
Total Invoice Amount				2,500.00		450.00	
Rupees : Two Thousand Nine Hundred Fifty Only.				2,950.00			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1541	Dt. 24/12/20
MRN No.	Dt.
Received By.	Sign.

for Summit Sales LLP

Authorised Signatory