

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		D.SOWMYA	
PO/WO no.		73634		PO / WO Date.		08/01/2021	
Supplier Name		SSLP		PO/WO amount		61,952/-	
Firm/Company		Modi realty Mallapur		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15502		21/01/2021		61,952/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						61,952/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13210	21/01/2021	88008	☒ 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:						61,952/-	
Amount E – PO / WO value:						61,952/-	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			08/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	03/02/2021					

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

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15502	
Modi Reality Mallapur LLP				Invoice Date.		21-01-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73634	
GSTIN : 36AAEFM1459R1ZP				PO Date.		08-01-2021	
				Req ID		62838	
				Req Date		05-01-2021	
				Loc Req No		68686	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	242.00	48,400.00	28	13,552.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
6,776.00				6,776.00		Total Taxable Amount	
Total Invoice Amount				48,400.00		13,552.00	
						61,952.00	

Rupees : Sixty One Thousand Nine Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction

73630



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-01-2021 11:47:15 AM



73634

09.01.21 11.04:30

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 Housing LLP

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad.

040-66335551

9502277299

Doc No	73634	68686
Doc Date	08-01-2021	
Quote No	NIL	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	242.00	0.00	28.00	61,952.00
Total Order Value . . .					61,952.00

Rupees : Sixty One Thousand Nine Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of JSW brand/company

Payment Terms After Delivery & Production of bill

Tax VAT 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 Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual weightment. Hammali charges for loading & unloading extra @ Rs.12/- per Bag.Above Order for C Block Raft&footings
work purpose

Completion Date NA

Measurment NA

Security Nil

Remarks PO No 73631

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Housing LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		05.01.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:30	
Supplier				Req. No.		68686	
Material required before date:		07.01.2021		ID No.		62828	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Cement	50kgs	150	bags			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.	Note : present stock at store is 05 bags .						
10.							
Remarks: For C block Raft & footings work purpose at Site.							
Prepared By		Srinivas		Approved by			
Sign. & Date		05.01.2021		Sign. & Date			
Note:							

✓

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR.

APPROVED
05 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

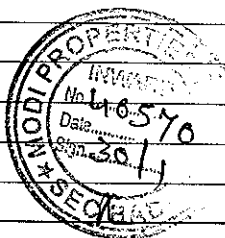
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

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		PO Date.	08-01-2021
		Req ID	62838
		Req Date	05-01-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68686
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
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11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1585	DL. 9/1/21
MRN No. 88008	DL. 28/1/21
Received By... <i>Ami</i>	Sign... <i>[Signature]</i>

DC received
on 25/1/21
~~Summit Sales LLP~~