

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR				
PO/WO no.	74210	PO / WO Date.	28-01-21				
Supplier Name	Summit Sales LLP	PO/WO amount	3,894-00				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15661	30-1-21	3,894-00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,894-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13348	30-1-21	88187	☒ 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:			3,894-00				
Amount E – PO / WO value:			3,894-00				
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		08-02-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
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. 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

#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 : 30-01-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		15661			
				Invoice Date.		30-01-2021			
				PO No.		74210			
				PO Date.		28-01-2021			
				Req ID		63421			
				Req Date		28-01-2021			
				Loc Req No		68709			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				10	55.00	550.00	18	99.00
3									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,300.00	594.00
		297.00		297.00		Total Invoice Amount		3,894.00	

Rupees : Three Thousand Eight Hundred Ninety Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-01-2021 3:24:38 PM

Or

74210
29.01.21 12:31:48

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	74210	68709
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
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	50.00	55.00	0.00	18.00	3,245.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	10.00	55.00	0.00	18.00	649.00
Total Order Value . . .					3,894.00

Rupees : Three Thousand Eight Hundred Ninty Four 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. NEExt 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 A,B,F block door frames purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**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:	27.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68709
Material required before date:	29.01.2021	ID No.	63421

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Hold fast 24210	5"	50	kgs		
2.	MS Hold fast screws	32X8 mm	10	pkts		
3.	MS Flat (6mm thick) 20' length	3/4"	5	lengths		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B & F block door frames fixing purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	27.01.2021	Sign. & Date	

Note:


APPROVED
 79 JAN 2021
 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 : 30-01-2021

Customer Details		DC No.	13348
Modi Reality Mallapur LLP		DC Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74210
		PO Date.	28-01-2021
		Req ID	63421
		Req Date	28-01-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68709
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		10
3			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1631 DL 30/01/21
MRN No	88187 DL 22/02/21
Received By	Amf Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

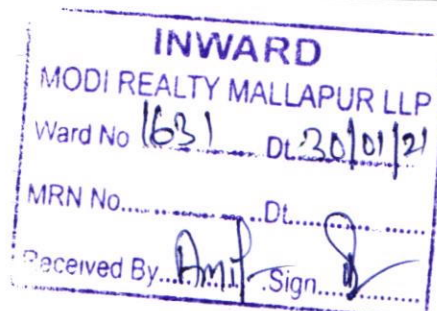
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

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		297.00	297.00	Total Invoice Amount		3,894.00		
Rupees : Three Thousand Eight Hundred Ninty Four Only.								

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for Summit Sales LLP

Authorised signatory