

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/2/21.		Prepared by: D.SOWMYA	
PO/WO no. 74488		PO / WO Date. 6/2/21	
Supplier Name ssllp.		PO/WO amount 3,988	
Firm/Company Modi Realty Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15845	9/2/21.	3,988
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,988
Sl. No.	DC No	DC. Date	MRN No.
1.	13509	9/2/21.	88523
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,988
Amount E – PO / WO value:			3,988
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		20.2.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/2/21	20/2/21	27 FEB 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

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 : 09-02-2021

Customer Details				Invoice No.	15845		
Modi Reality Mallapur LLP				Invoice Date.	09-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74488		
GSTIN : 36AAEFM1459R1ZP				PO Date.	06-02-2021		
				Req ID	63695		
				Req Date	06-02-2021		
				Loc Req No	68730		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	997.00	3,988.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,988.00		0.00
	0.00	0.00	Total Invoice Amount		3,988.00		

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

06-02-2021 15:58:07



74488

05.02.21 11:33:36

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	74488	68730
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	4.00	997.00	0.00	0.00	3,988.00
Total Order Value . . .					3,988.00

Rupees : Three Thousand Nine Hundred Eighty Eight 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**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:	05.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68730
Material required before date:	05.02.2021	ID No.	63695

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum	200 lts	04	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR C BLOCK WORK PURPOSE AT SITE.

Prepared By	LIKHITHA	Approved by	
Sign. & Date	05.02.2021	Sign. & Date	

Note:



16100

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 : 09-02-2021

Customer Details		DC No.	13509
Modi Reality Mallapur LLP		DC Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74488
		PO Date.	06-02-2021
		Req ID	63695
		Req Date	06-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68730
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1697	DL 09/02/21
MRN No. 88523	DL 10/2/21
Received By. Amit	Sign. [Signature]

for Summit Sales LLP

Authorised signatory

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 : 09-02-2021

Customer Details				Invoice No.	15845		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	09-02-2021		
				PO No.	74488		
				PO Date.	06-02-2021		
				Req ID	63695		
				Req Date	06-02-2021		
				Loc Req No	68730		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	997.00	3,988.00	0	0.00	
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,988.00		0.00	
	0.00	0.00	Total Invoice Amount	3,988.00			

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1697 Dt. 09/2/21
MRN No. Dt.
Received By *[Signature]* Sign *[Signature]*

for Summit Sales LLP

Authorised signatory