

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/03/20		Prepared by:		NEHA	
PO/WO no.		74894		PO / WO Date.		17/02/21	
Supplier Name		SSLLP		PO/WO amount		2,166.48/-	
Firm/Company		Modi Realty Mallapuri		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16023	18/02/21		2,166.48/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,166.48/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13678	18/02/21	89049	☒ 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:						2,166.48/-	
Amount E – PO / WO value:						2,166.48/-	
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			06/03/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	01/03/21 [Signature]						
Date	[Signature]						

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 : 18-02-2021

Customer Details				Invoice No.		16023			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-02-2021			
				PO No.		74894			
				PO Date.		17-02-2021			
				Req ID		64018			
				Req Date		17-02-2021			
				Loc Req No		68763			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 sheets				1080	1.70	1,836.00	18	330.48
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,836.00	330.48
		165.24		165.24		Total Invoice Amount		2,166.48	
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74894

16.02.21 11:18:37

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17-02-2021 2:12:32 PM

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 74894 68763**Doc Date** 17-02-2021**Quote No** Nil**Quote Date** 17-02-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 sheets	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					2,166.48

Rupees : Two Thousand One Hundred Sixty Six and Paise Forty Eight 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. NExt 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 Site use 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**

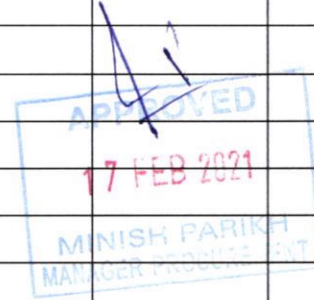
Name :

Date : _/_/_

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:24
Supplier		Req. No.	68763
Material required before date:	17.02.2021	ID No.	64018

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	5	No's		
2.						
3.	74 894					
4.						
5.						
6.						
7.						
8.						
9.						
10.						



Remarks: for site use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	17.02.2021	Sign. & Date	

Note:

13:06

DELIVERY CHALLAN

Summit Sales LLP

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

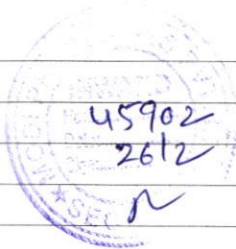
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details		DC No.	13678
Modi Reality Mallapur LLP		DC Date.	18-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	74894
		PO Date.	17-02-2021
		Req ID	64018
		Req Date	17-02-2021
		Loc Req No	68763
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1763 DL 18/2/21
MRN No	89049 DL
Received By	Amif Sign

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 : 18-02-2021

Customer Details				Invoice No.		16023	
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				PO Date.		17-02-2021	
				Req ID		64018	
				Req Date		17-02-2021	
				Loc Req No		68763	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 sheets						
2							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,836.00	330.48
		165.24	165.24	Total Invoice Amount		2,166.48	
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1763 Dt. 18/2/21
MRN No.	
Received By	Amir Sign.

for Summit Sales LLP

Authorised signatory