

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/03/21		Prepared by:		NEHA	
PO/WO no.		74933		PO / WO Date.		18/02/21	
Supplier Name		SSLLP		PO/WO amount		5,982.00/-	
Firm/Company		Modi Reality Mallap		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16062	20/02/21		5,982/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,982/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13715	20/02/21	89162	☒ 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:						5,982/-	
Amount E – PO / WO value:						5,982/-	
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:	Neha						
Date	01/03/21	2/3					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details				Invoice No.	16062		
Modi Reality Mallapur I.T.P				Invoice Date.	20-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74933		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-02-2021		
				Req ID	64059		
				Req Date	18-02-2021		
				Loc Req No	68765		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				5,982.00		0.00	
CGST							
SGST							
Total Taxable Amount				5,982.00		0.00	
Total Invoice Amount				5,982.00			

Rupees : Five Thousand Nine Hundred Eighty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74933

16 02 21 11:20:53

Page(s) 1 Of 1

19-Feb-21 11:55:56 AM

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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

Doc No 74933 68765

Doc Date 18-02-2021

Quote No Nil

Quote Date 18-02-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	6.00	997.00	0.00	0.00	5,982.00
Total Order Value . . .					5,982.00

Rupees : Five Thousand Nine Hundred Eighty Two 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 A & B block curing 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:	18.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68765
Material required before date:	18.02.2021	ID No.	64059

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

Remarks: FOR A-101-109 & 201-209&B 101-108,201-208 BLOCK CURING & TILES FLOORING WORK PURPOSE AT SITE.

Prepared By	LIKHITHA	Approved by	
Sign. & Date	16.02.2021	Sign. & Date	

Note:

Summit Sales LLP

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

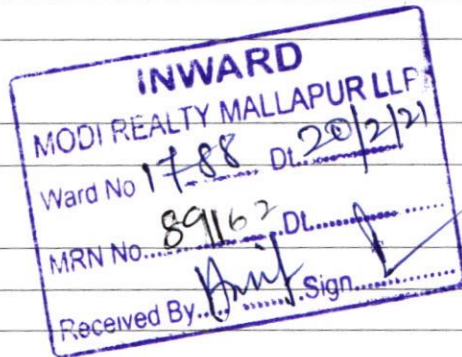
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

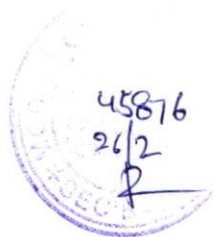
Customer Details		DC No.	13715
Modi Realty Mallapur LLP		DC Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74933
		PO Date.	18-02-2021
		Req ID	64059
GSTIN : 36AAEFM1459R1ZP		Req Date	18-02-2021
		Loc Req No	68765
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
2			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

TRANSIT COPY

Customer Details				Invoice No.	16062		
Modi Realty Mallapur LLP				Invoice Date.	20-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74933		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-02-2021		
				Req ID	64059		
				Req Date	18-02-2021		
				Loc Req No	68765		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,982.00		0.00
	0.00	0.00	Total Invoice Amount		5,982.00		

Rupees : Five Thousand Nine Hundred Eighty Two Only.

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1788 Dt. 20/2/21
MRN No. Dt.
Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory