PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	75052	PO / WO Date.	22/2/21
Supplier Name	SSLLP	PO/WO amount	4307/-
Firm/Company	Modi realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16135	25/2/21	4307/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4307/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13787	25/2/21	89345	☑ 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:	4307/-
Amount E – PO / WO value:	4307/-
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	6/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 05 MAR 2021				
Date	6/3/21	3/3					

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

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

Customer Details	Invoice No.	16135
Modi Reality Mallapur LLP	Invoice Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75052
	PO Date.	22-02-2021
	Req ID	64193
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,650.00		657.00
	328.50	328.50	Total Invoice Amount		4,307.00	

Rupees : Four Thousand Three Hundred Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD No. 74823 Date Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2021 11:22:22 AM Orig

75052
23.02.21 5:16:08

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	**Doc No**	75052	68774
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
					Total Order Value . . .	**4,307.00**

Rupees : Four Thousand Three Hundred Seven Only.

<u>Terms and Conditions :-</u>

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 Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	68774
Material required before date:	20.02.2021	ID No.	64193

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI Bucket	Std	10	No's		
2.	Plastic Gampas	Std	10	No's		
3.	Sprade with handle	Std	10	No's		
4.						
5.	75052					
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11						
12						
13						

Remarks: For site use

Prepared By	Ahmad Hussain	Approved by	Ram Prasad
Sign.& Date	22.02.2021	Sign. & Date	

Note:

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

14:00

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

Customer Details	DC No.	13787
Modi Reality Mallapur LLP	DC Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75052
	PO Date.	22-02-2021
	Req ID	64193
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68774

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	9570 - Tools - Spade with handle - NA - nos	7301	10
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INWARD 4634 27/2 SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1805 Dt. 25/2/21
MRN No. 89345 Dt. 27/2/21.
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	16135
Modi Reality Mallapur LLP	Invoice Date.	25-02-2021
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	PO Date.	22-02-2021
	Req ID	64193
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68774

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2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,650.00		657.00
	328.50	328.50	Total Invoice Amount		4,307.00	

Rupees : Four Thousand Three Hundred Seven Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No R05 Dt 25/2/21
MRN No.......... Dt..........
Received By ..... Sign..........

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction