PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	75226	PO / WO Date.	25/2/21
Supplier Name	SSLLP	PO/WO amount	4071/-
Firm/Company	Modi realty Mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16165	25/2/21	4071/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4071/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13818	25/2/21	89356	□ 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:	4071/-
Amount E – PO / WO value:	4071/-
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]	0 5 MAR 2021				
Date	5/3/21	5/3					

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		
Modi Reality Mallapur LLP	Invoice No.	16165
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75226
	PO Date.	25-02-2021
	Req ID	64354
GSTIN : 36AAEFM1459R1ZP	Req Date	25-02-2021
	Loc Req No	68803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	5	690.00	3,450.00	18	621.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,450.00		621.00
	310.50	310.50	Total Invoice Amount	4,071.00		

Rupees : Four Thousand Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74854
1/3

Authorised signatory

Purchase Order

 26-02-2021 2:53:13 PM

75226
25.02.21 10:26:00

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**	75226	68803
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
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	6066 - Miscellaneous - Armor Board - NA - Nos	5.00	690.00	0.00	18.00	4,071.00
					Total Order Value . . .	**4,071.00**

Rupees : Four Thousand Seventy One 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
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	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:	25.02.2021
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68803
Material required before date:	25.02.2021	ID No.	64354

No	Description	Size	Quantity	Units	Inward No	Date
1.	Mastic pads (1" thickness)	2' x 4'	5	No's		
2.						
3.	75226					
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For Expansion joint in columns at C block work purpose at GMR site.

Prepared By :	Srinivas.N	Approved by	
Sign.& Date :	25.02.2021	Sign. & Date	

Note:

APPROVED
25 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Time-15:48

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.	13818
Modi Reality Mallapur LLP	DC Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75226
	PO Date.	25-02-2021
	Req ID	64354
	Req Date	25-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68803

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	5
2			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 1811 Dt. 25/02/21
MRN No. 89356 Dt.
Received By Amr Sign.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46129
Date: 27/2
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

Customer Details		Invoice No.	16165
Modi Reality Mallapur LLP		Invoice Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75226
		PO Date.	25-02-2021
		Req ID	64354
GSTIN :	36AAEFM1459R1ZP	Req Date	25-02-2021
		Loc Req No	68803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	5	690.00	3,450.00	18	621.00
2							
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1811 Dt. 25/02/21
MRN No.......... Dt..........
Received By Amit Sign..........

IGST	CGST	SGST			
			Total Taxable Amount	3,450.00	621.00
	310.50	310.50	Total Invoice Amount	4,071.00	

Rupees : Four Thousand Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction