

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/3/21		Prepared by: NEHA	
PO/WO no. 75225		PO / WO Date. 25/2/21	
Supplier Name SSIUP		PO/WO amount 2478/-	
Firm/Company Medi reality Mallapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16175	26/2/21	2478/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2478/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13828	26/2/21	89361
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:			2478/-
Amount E - PO / WO value:			2478/-
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
Sign:			05 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

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 : 26-02-2021

Customer Details				Invoice No.	16175		
Modi Reality Mallapur LLP				Invoice Date.	26-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75225		
GSTIN : 36AAEFM1459R1ZP				PO Date.	25-02-2021		
				Req ID	64355		
				Req Date	25-02-2021		
				Loc Req No	68801		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	15	60.00	900.00	18	162.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,100.00			378.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75225

25.02.21 10:26:00

Page(s) 1 Of 1

26-02-2021 2:53:13 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	75225	68801
Doc Date	25-02-2021	
Quote No	NI	
Quote Date	25-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	15.00	60.00	0.00	18.00	1,062.00
2 9593 - Tools - Labour helmet male - NA - Nos	20.00	60.00	0.00	18.00	1,416.00
Total Order Value . . .					2,478.00

Rupees : Two Thousand Four Hundred Seventy 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 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** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:25
Supplier		Req. No.	68801
Material required before date:	26.02.2021	ID No.	G4355

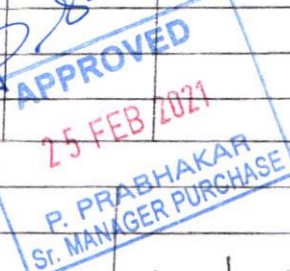
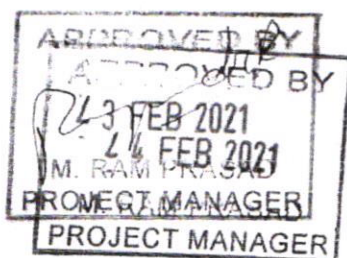
No	Description	Size	Quantity	Units	Inward No	Date
1.	Female Helmets	std	15	No's		
2.	Male Helmets	std	20	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR C BLOCK LABOURS USING AT SITE ON WORKING TIME.

Prepared By	M.Likhitha	Approved by	
Sign. & Date	24.02.2021	Sign. & Date	

Note:

Please deduct for issued to Contractors.



13:00

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

1 of 1 : 26-02-2021

Customer Details		DC No.	13828
Modi Reality Mallapur LLP		DC Date.	26-02-2021
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		PO Date.	25-02-2021
		Req ID	64355
		Req Date	25-02-2021
		Loc Req No	68801
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	15
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1814 Dt. 26/2/21
MRN No. 89361 Dt. 27/2/21
Received By Amit Sign.

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

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 MODI REALTY MALLAPUR LLP
 Ward No. 1814 Dt. 26/2/21
 MRN No. Dt.
 Received By. Sign.

for Summit Sales LLP

Authorised signatory