

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH
PO/WO no.	75228	PO / WO Date.	25/02/2021
Supplier Name	SLLP	PO/WO amount	7,043/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16280	04/03/2021	3,670/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,670/-
Sl. No.	DC No	DC. Date	MRN No.
1.	18927	04/03/2021	89744
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:			3,670/-
Amount E - PO / WO value:			7,043/-
Amount F - Difference (A - E): GST-18%			3,373/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No	
Payment - due date		20/03/2021	
Remarks: Material Received, PO cleared.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/3		16 MAR 2021

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 : 04-03-2021

Customer Details				Invoice No.		16280	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-03-2021	
				PO No.		75228	
				PO Date.		25-02-2021	
				Req ID		64287	
				Req Date		24-02-2021	
				Loc Req No		68793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	3502 - Computers and Peripherals - Catridge - NA - Pigment ink bottle	37079090	3	600.00	1,800.00	18	324.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,180.00	489.60
		244.80	244.80	Total Invoice Amount		3,669.60	
Rupees : Three Thousand Six Hundred Sixty Nine and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-02-2021 14:30:32



75228

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75228	68793
Doc Date	25-02-2021	
Quote No	Nil	
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 7560 - Stationery - other - Pen - NA - nos blue	30.00	3.50	0.00	12.00	117.60
2 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
3 7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
4 7523 - Stationery - other - Eraser - NA - nos	10.00	1.50	0.00	18.00	17.70
5 7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
6 7594 - Stationery - other - Stapler pin - other - boxes	20.00	6.00	0.00	18.00	141.60
7 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
8 7583 - Stationery - other - Scale - NA - nos iron	3.00	10.00	0.00	18.00	35.40
9 7544 - Stationery - other - Marker - NA - nos	10.00	16.00	0.00	12.00	179.20
10 7592 - Stationery - other - stamp pad - NA - nos	5.00	42.00	0.00	18.00	247.80
11 3502 - Computers and Peripherals - Catridge - NA - nos Pigment ink bottle	5.00	600.00	0.00	18.00	3,540.00
Total Order Value . . .					7,043.04

Rupees : Seven Thousand Fourty Three and Paise Four 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Part Bill received

@ 16226 - 2/3/21 - 3373.44/-

Bal - 3669.6/-

Neha

10/3/21

Purchase Order

Page(s) 2 Of 2

25-02-2021 14:30:32

Original / Office Copy / Purchase Div.Copy

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

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

Name : _____
Contact : -

Name : _____

Date : __/__/__

Requisition Form

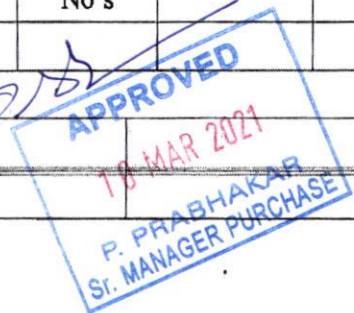
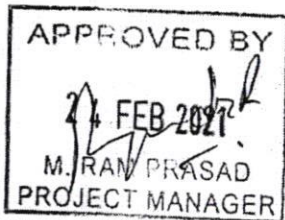
Company Name:		MODI REALTY MALLAPUR LLP		Date:		24.02.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:16	
Supplier				Req. No.		68793	
Material required before date:			27.02.2021		ID No.		64287

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue pens	std	30	No's		
2.	A4 paper	std	10	No's		
3.	Pencil	std	01	Box's		
4.	Eraser	std	01	Box's		
5.	Sharpener	std	5	No's		
6.	Stapler pins (Small)	std	20	No's		
7.	Whitener	std	05	No's		
8.	Scale(iron)	Std	3	No's		
9.	Permanent Marker	std	10	No's		
10.	Pigment Ink bottle	std	05	No's		
11	Stamp pad	std	05	No's		

Remarks: for site office and sales office purpose at GMR site .

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

Note:



14:45

DELIVERY CHALLAN

Summit Sales LLP

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

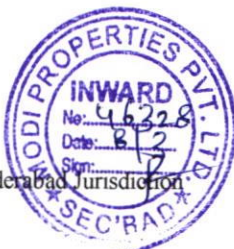
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

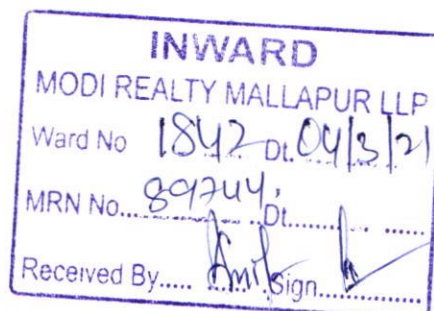
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13927
Modi Reality Mallapur LLP		DC Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75228
		PO Date.	25-02-2021
		Req ID	64287
		Req Date	24-02-2021
		Loc Req No	68793
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

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

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15							
IGST				CGST		SGST	
244.80				244.80		244.80	
Total Taxable Amount				3,180.00		489.60	
Total Invoice Amount				3,669.60			
Rupees : Three Thousand Six Hundred Sixty Nine and Paise Sixty Only.							

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1842 Dt. 04/3/21
MRN No	Dt.....
Received By	Sign.....

for Summit Sales LLP

Authorised signatory