

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20.3.21		Prepared by:		T Bhasker	
PO/WO no.		75558		PO / WO Date.		15/3/21	
Supplier Name		SSCLP		PO/WO amount		3068	
Firm/Company		MRMLCP		Project		UMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16450	16/3/21		3068			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3068	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14088	16/3/21	90209	☒ 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:						3068	
Amount E – PO / WO value:						3068	
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			26/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20.3.21						

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

OFFICE 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

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16450	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-03-2021	
				PO No.		75558	
				PO Date.		15-03-2021	
				Req ID		64634	
				Req Date		15-03-2021	
				Loc Req No		68832	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				234.00		234.00	
Total Taxable Amount				2,600.00		468.00	
Total Invoice Amount				3,068.00			
Rupees : Three Thousand Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75558

11.03.21 4:50:41

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15-03-2021 11:36:46 AM

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	75558	68832
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	2,000.00	1.30	0.00	18.00	3,068.00
Total Order Value . . .					3,068.00

Rupees : Three Thousand Sixty 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 RCC sump wall C block 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:	13.03.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68832
Material required before date:	15.03.2021	ID No.	64634

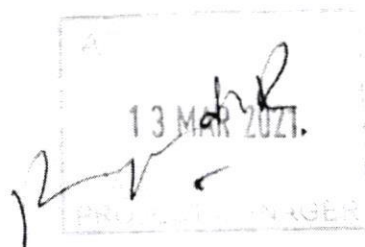
No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	Std	20	Boxes		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						



Remarks: FOR C BLOCK RCC SUMP WALL & SLAB WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	
Sign. & Date	13.03.2021	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 : 16-03-2021

Customer Details		DC No.	14088
Modi Reality Mallapur LLP		DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75558
GSTIN : 36AAEFM1459R1ZP		PO Date.	15-03-2021
		Req ID	64634
		Req Date	15-03-2021
		Loc Req No	68832
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2049
Di.	16/3/21
MRN No.	90209
Di.	
Received By	Amif
Sign	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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GSTIN : 36AAEFM1459R1ZP				PO Date.	15-03-2021		
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Total Taxable Amount				2,600.00		468.00	
Total Invoice Amount				3,068.00			

Rupees : Three Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2049 Dt. 16/3/21
MRN No.
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP-

Authorised signatory