PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	75625	PO / WO Date.	16/3/21
Supplier Name	SSLLP	PO/WO amount	8199
Firm/Company	MRM LLP	Project	CMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16468	17/3/21	6960
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6960

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14105	17/3/21	90258	□ ~~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:	6960
Amount E – PO / WO value:	8199
Amount F – Difference (A – E): GST-18%	1239

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: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	24.3.21						

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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16468
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-03-2021
	PO No.	75625
	PO Date.	16-03-2021
	Req ID	64681
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
4	2147 - Carpentry - hardware - Pad Lock - NA - nos		2	350.00	700.00	18	126.00
5	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	5,975.00	985.50
	492.75	492.75	Total Invoice Amount	6,960.50	

Rupees : Six Thousand Nine Hundred Sixty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 15669
Date 18/3
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

   17-03-2021 2:17:42 PM

75625
15.03.21 12:26:20

py

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**	75625	68842
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3	4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
4	2147 - Carpentry - hardware - Pad Lock - NA - nos	5.00	350.00	0.00	18.00	2,065.00
5	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
					Total Order Value . . .	**8,199.50**

Rupees : Eight Thousand One Hundred Ninty Nine and Paise Fifty Only.

Part bill : 16468
24/3/21 Att : 6960
Bal : 1239

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:	MRMLLP	Date:	16.03.2021
Site & Phase :	GMR	Time:	11:05
Supplier		Req. No.	68842
Material required before date:	18.03.2021	ID No.	64681

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spade with Handle	STD	10	No's		
2.	Gampa	STD	10	No's		
3.	GI ~~bucket~~	~~STD~~	~~05~~	~~No's~~		
4.	Bleaching Powder	25 Kg's	1	No's		
5.	Padlocks 75625	Std	5	No's		
6.	MS Chain	Std	4	No's		
7.	Torch Light	Std	2	No's		
8.						
9.						
10.					18 MAR 2021	

Remarks: For Site use purpose at GMR

Prepared By	Madhan	Approved by	
Sign.& Date	16.03.2021	Sign. & Date	

Note:

18 MAR 2021
PROJECT MANAGER

15:01

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.	14105
Modi Reality Mallapur LLP	DC Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75625
	PO Date.	16-03-2021
	Req ID	64681
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68842

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	10
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	4067 - Consumables - Bleach powder - NA - kgs		25
4	2147 - Carpentry - hardware - Pad Lock - NA - nos		2
5	4062 - Consumables - Torch light - Big - nos		2
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4662 4
Date 19/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2060 Dt. 17/3/21
MRN No. 90258 Dt.
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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	Req ID	64681
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IGST	CGST	SGST	Total Taxable Amount	5,975.00		985.50
	492.75	492.75	Total Invoice Amount		6,960.50	

Rupees : Six Thousand Nine Hundred Sixty and Paise Fifty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2060 Dt 17/3/21
MRN No.............Dt.............
Received By........Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction