PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75498	PO / WO Date.	11/3/21
Supplier Name	SSLLP	PO/WO amount	3256.8/-
Firm/Company	Modi realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16401	13/3/21	3256.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3256.8/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14040	13/3/21	89974	□ 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:				3256.8/-
Amount E – PO / WO value:				3256.8/-
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	27/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	24/3/21	25/3					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16401
Modi Reality Mallapur LLP	Invoice Date.	13-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75498
	PO Date.	11-03-2021
	Req ID	64407
GSTIN : 36AAEFM1459R1ZP	Req Date	02-03-2021
	Loc Req No	68809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		20	90.00	1,800.00	18	324.00
2	2127 - Carpentry - hardware - MS Hinges - other -		40	24.00	960.00	18	172.80
3							
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14							
15							

IGST	CGST	SGST			
	248.40	248.40	Total Taxable Amount	2,760.00	496.80
			Total Invoice Amount	3,256.80	

Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 75409 15/3 S

Purchase Order

 11-03-2021 4:25:29 PM

75498
04.03.21 12:26:59

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	**Doc No**	75498	68809
	Doc Date	11-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	20.00	90.00	0.00	18.00	2,124.00
2	2127 - Carpentry - hardware - MS Hinges - other - nos	40.00	24.00	0.00	18.00	1,132.80
					Total Order Value . . .	**3,256.80**

Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for laour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	02.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68809
Material required before date:	02.03.2021	ID No.	64407

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles M/S	6mm x 1 1/4"	20	Nos	75449	
2.	Hinges	3"	60	Nos		
3.	Flush doors	6'x2'6"	20	Nos		
4.	Ventilators 75499	3'x2'	20	Nos		
5.	MS Aldrops	Std	20	Nos		
6.	Tower bolts 6"	Std	20	Nos		
7.						
8.	75498					
9.	75500 - S. bits					
10.						

Remarks: for Labour quarters construction work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	02.03.2021	Sign. & Date	

Note:

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 MAR 2021
RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN Time 15:49

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.	14040
Modi Reality Mallapur LLP	DC Date.	13-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75498
	PO Date.	11-03-2021
	Req ID	64407
	Req Date	02-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68809

	Description of Goods	HSN/SAC	Qty
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		20
2	2127 - Carpentry - hardware - MS Hinges - other - nos		40
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MODI PROPERTIES PVT. LTD. INWARD No. 46645 Date 22/3 Sign

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2021 Dt. 13/3/21
MRN No. 89974 Dt.
Received By Amit 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.	16401
Modi Reality Mallapur LLP	Invoice Date.	13-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75498
	PO Date.	11-03-2021
	Req ID	64407
GSTIN : 36AAEFM1459R1ZP	Req Date	02-03-2021
	Loc Req No	68809

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	248.40	248.40	Total Invoice Amount	3,256.80	

Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2021 Dt. 13/3/21
MRN No.............Dt.............
Received By...Amit...Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction