

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: NEHA	
PO/WO no. 74603		PO / WO Date.	
Supplier Name SSIUP		PO/WO amount 74603	
Firm/Company Madi Realty Mallapurup		Project GNR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16503	19/3/21	7463.74/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7463.74/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3528	11/2/21	88648
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:			
Amount E – PO / WO value:			7464/-
Amount F – Difference (A – E): GST-18%			7464/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24/3/21	26/3	

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 : 19-03-2021

Customer Details				Invoice No.	16503		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	19-03-2021		
				PO No.	74603		
				PO Date.	09-02-2021		
				Req ID	63694		
				Req Date	06-02-2021		
				Loc Req No	68732		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	6	1050.00	6,300.00	18	1,134.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
569.27				569.27		Total Taxable Amount	
Total Invoice Amount				6,325.20		1,138.54	
Rupees : Seven Thousand Four Hundred Sixty Three and Paise Seventy Four Only.				7,463.74			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

London
15/3/21

M/s Modi Reality Mallapur Up

DC No. : 3528

Date : 11/2/21

Vehicle No. : TS 10 U 3 3122

P.O. / W.O. No. : 74602

P.O. / W.O. Date : 9/2/21

Site: (Mallapur)

Sl. No.	PARTICULARS	Quantity
1	MS 81001 7'	06 nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 nos

GSTIN :

Received the above materials in good condition.

Received by : Glen

Stamp:

Date : 11/2/21

M. Shetty

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 16:29:55



74603

10.02.21 4:59:45

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

74603

68732

Doc Date

09-02-2021

Quote No

Nil

Quote Date

22-07-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 7"	6.00	1,050.00	0.00	18.00	7,434.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	42.00	0.60	0.00	18.00	29.74
Total Order Value . . .					7,463.74

Rupees : Seven Thousand Four Hundred Sixty Three and Paise Seventy Four Only.

Terms and Conditions :-**Specification / Brand** Fabrication, grinding & powder coating should be of good quality.**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 Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C block work 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 : ____/____/____

Time 6725
16:04 6730
16:21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

Site: (Mallapur)

DC No. : 3528

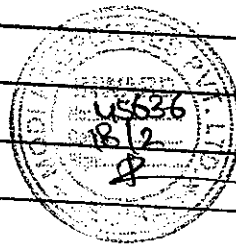
Date : 11/2/21

Vehicle No. : TS-10 U3 3122

P.O. / W.O. No. : 74602

P.O. / W.O. Date : 9/2/21

Sl. No.	PARTICULARS	Quantity
1	MS 81001 7'	06 nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	INWARD	
18	MODI REALTY MALLAPUR LLP	
19	Ward No. 1727 DL 11/2/21	
20	MRN No. 88608 DL 12/2/21	
	Received By: Amit Sign	



GSTIN :

Received the above materials in good condition.

Received by : Shena

Date : 11/2/21

Stamp:

M. Shena

For SUMMIT SALES LLP

Authorised Signatory