PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75433	PO / WO Date.	09/03/21
Supplier Name	SSLLP	PO/WO amount	5355/-
Firm/Company	Modi Reality Malkajgiri	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16469	17/3/21	5355/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5355/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14106	17/3/21	90259	☑ 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:	5355/-
Amount E – PO / WO value:	5355/-
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	02/04/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/3/21	29/3					

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

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	Invoice No.	16469
Modi Reality Mallapur LLP	Invoice Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75433
	PO Date.	09-03-2021
	Req ID	64491
GSTIN : 36AAEFM1459R1ZP	Req Date	09-03-2021
	Loc Req No	68821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,100.00	255.00
	127.50	127.50	Total Invoice Amount	5,355.00	

Rupees : Five Thousand Three Hundred Fifty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75670 Date 18/3 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-03-2021 10:07:46

75433
04.03.21 12:26:58

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**	75433	68821
	Doc Date	09-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2021	
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	4034 - Consumables - Gunny Bag - other - nos	300.00	17.00	0.00	5.00	5,355.00
					Total Order Value . . .	**5,355.00**

Rupees : Five Thousand Three Hundred Fifty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill Debited from Surasani Const
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
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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 26/03/2021

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:30
Supplier		Req. No.	68821
Material required before date:	11.03.2021	ID No.	64491

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny Bags	Std	300	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR C-BLOCK CURING WORK PURPOSE AT GMR SITE .

Prepared By	M.Likhitha	Approved by	
Sign.& Date	08.03.2021	Sign. & Date	

Note:

APPROVED BY
08 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.	14106
Modi Reality Mallapur LLP	DC Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75433
	PO Date.	09-03-2021
	Req ID	64491
GSTIN : 36AAEFM1459R1ZP	Req Date	09-03-2021
	Loc Req No	68821

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46625
Date 19/3
Sign

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2061 Dt. 17/3/21
MRN No. 90259 Dt.
Received By ...... Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16469
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-03-2021
	PO No.	75433
	PO Date.	09-03-2021
	Req ID	64491
	Req Date	09-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,100.00	255.00
	127.50	127.50	Total Invoice Amount	5,355.00	

Rupees : Five Thousand Three Hundred Fifty Five Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2061 Dt. 17/3/21
MRN No........ Dt........
Received By. Amit .Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction