PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/4/21	Prepared by:	NEHA
PO/WO no.	75138	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	51,776/-
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16657	25/3/21	51,776/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,776/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14271	25/3/21	90760	□ 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:	51,776/-
Amount E – PO / WO value:	51,776/-
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021				
Date	2/4/21						

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

#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.	16657
Modi Reality Mallapur LLP	Invoice Date.	25-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75138
	PO Date.	24-02-2021
	Req ID	64264
GSTIN : 36AAEFM1459R1ZP	Req Date	23-02-2021
	Loc Req No	68786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	202.25	40,450.00	28	11,326.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	5,663.00	5,663.00	Total Taxable Amount	40,450.00		11,326.00
			Total Invoice Amount	51,776.00		

Rupees : Fifty One Thousand Seven Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 75989 30/3

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1　　24-02-2021 11:15:46

75138
23.02.21 5:16:58

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	**Doc No**	75138	68786
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	3002 - Cement - PPC - 50kgs - bags	200.00	202.25	0.00	28.00	51,776.00
					Total Order Value . . .	**51,776.00**

Rupees : Fifty One Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification / All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

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 Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For A&B stage-2 flooring&other work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 75136

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

24/02/2021

Name : ________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68786
Material required before date:	25.02.2021	ID No.	64264

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.	Note : present stock at store is 50 bags .					
10.						

Remarks: FOR A & B SATGE -II FLOORING & OTHER WORK PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	23.02.2021	Sign. & Date	

Note:

PO
75138

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 FEB 2021
PROJECT MANAGER

23 FEB 2021

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.	14271
Modi Reality Mallapur LLP	DC Date.	25-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75138
	PO Date.	24-02-2021
	Req ID	64264
GSTIN : 36AAEFM1459R1ZP	Req Date	23-02-2021
	Loc Req No	68786

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1810 Dt. 25/2/21
MRN No. 90760 Dt.
Received By Amit Sign

MODI PROPERTIES
INWARD
No. 40968
Date 2/4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Reality Mallapur LLP	Invoice No.	16657
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-03-2021
	PO No.	75138
	PO Date.	24-02-2021
	Req ID	64264
GSTIN : 36AAEFM1459R1ZP	Req Date	23-02-2021
	Loc Req No	68786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	202.25	40,450.00	28	11,326.00
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13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1810 Dt. 25/3/21
MRN No. .... Dt. ....
Received By Amit Sign ....

IGST	CGST	SGST				
			Total Taxable Amount	40,450.00		11,326.00
	5,663.00	5,663.00	Total Invoice Amount		51,776.00	

Rupees : Fifty One Thousand Seven Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction