

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1.4.21	Prepared by:	T Bhasker
PO/WO no.	75911	PO / WO Date.	26-03-2021
Supplier Name	SSLLP	PO/WO amount	3,056.20
Firm/Company	Modi Realty Mallapur UP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16705	27-03-2021	2,224.30
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,224.31
Sl. No.	DC No	DC. Date	MRN No.
1.	14313	27-03-2021	90736
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:			2,224.31
Amount E – PO / WO value:			3,056.21
Amount F – Difference (A – E): GST-18%			831.91
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		6/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	1.4..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

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16705	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				PO No.		75911	
				PO Date.		26-03-2021	
				Req ID		64962	
				Req Date		26-03-2021	
				Loc Req No		68869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		5	95.00	475.00	18	85.50
2	7507 - Stationery - other - Box file - Big - nos A4		10	90.00	900.00	18	162.00
3	7514 - Stationery - other - Cello Tape - other - nos		3	55.00	165.00	18	29.70
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
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15							
IGST				CGST		SGST	
169.65				169.65		Total Taxable Amount	
				Total Invoice Amount		1,885.00	
						339.30	
2,224.30							
Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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IGST		CGST	SGST	Total Taxable Amount		1,885.00	339.30
		169.65	169.65	Total Invoice Amount		2,224.30	
Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP



75911
 24.03.21 11:13:31

Supplier Details		Doc No	75911	68869
Summit Sales LLP		Doc Date	26-03-2021	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	26-03-2021	
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 7578 - Stationery - other - Ring Binder - other - nos A4	10.00	95.00	0.00	18.00	1,121.00
2 7507 - Stationery - other - Box file - Big - nos A4	10.00	90.00	0.00	18.00	1,062.00
3 7514 - Stationery - other - Cello Tape - other - nos	3.00	55.00	0.00	18.00	194.70
4 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					3,056.20
Rupees : Three Thousand Fifty Six and Paise Twenty Only.					

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

Penalty 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 office stationary work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part bill received

@ 16705 - 27/3/21 - 2,224.3/-

Bal amt - 831.9/-

Nfhu
 21/4/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____
 Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Value exceeds Rs.

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP	Date:	25.03.2021
& Phase :		GULMOHAR RESIDENCY	Time:	16 00
Supplier			Req. No.	68869
Material required before date:		26.03.2021	ID No.	64962

No	Description	Size	Quantity	Units	Inward No	Date
1.	RING BINDER FILES	A4	10	NOS		
2.	BOX FILES	A4	10	NOS		
3.	TRANSPARNT TAPE	STD	03	PKTS		
4.	Meaurement tape	5mtrs	10	No's		

Remarks: For SITE OFFICE STATIONARY WORK PURPOSE

Prepared By	M.LIKHITHA	Approved by	
Sign. & Date	24.03.2021	Sign. & Date	

Note:

02-V-2.R

26

Summit Sales LLP

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

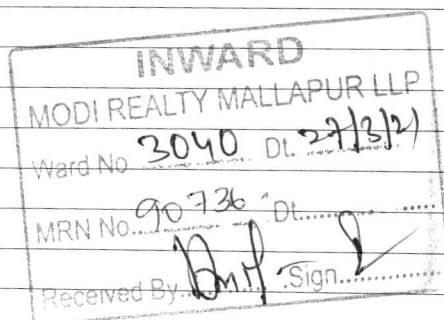
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 27-03-2021

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2	7507 - Stationery - other - Box file - Big - nos		10
3	7514 - Stationery - other - Cello Tape - other - nos		3
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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IGST		CGST	SGST	Total Taxable Amount		1,885.00	339.30	
		169.65	169.65	Total Invoice Amount		2,224.30		

INWARD

MODI REALTY MALLAPUR LLP

Ward No 3040 Dt 27/3/21

MRN No. DL

Received By... Sign...

Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty Only.

for Summit Sales LLP

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Authorised signatory