

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/04/2021		Prepared by: MINISH	
PO/WO no. 75861		PO / WO Date. 23/03/2021	
Supplier Name SELLER		PO/WO amount 18,880/-	
Firm/Company Mod's Realty Hallapur LLP.		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16704	27/03/2021	11,328/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14312	27/03/2021	90735. ☒ 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:			11,328/-
Amount E – PO / WO value:			18,880/-
Amount F – Difference (A – E): GST-18%			7,552/-
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		09/04/2021	
Remarks: Part Quantity received, balance still receivable Rs. 7,552/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		

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.	16704		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	27-03-2021		
				PO No.	75861		
				PO Date.	23-03-2021		
				Req ID	64908		
				Req Date	23-03-2021		
				Loc Req No	68860		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012- Building material - Polyster Fibres - 6mm - 5 bags 3	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
864.00				864.00		9,600.00	
Total Invoice Amount						11,328.00	
Rupees : Eleven Thousand Three Hundred Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-03-2021 3:53:13 PM

Or



75861

24.03.21 11:09:56

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	75861	68860
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 5 bags	400.00	40.00	0.00	18.00	18,880.00
Total Order Value . . .					18,880.00

Rupees : Eighteen Thousand Eight Hundred Eighty 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 Day.**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt 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 A,B F block plastering use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part quantity Received.
Bulldozer 16704 BT 1-27/3/21 AMG 1-11,328/-
Ball- AMG 1-7,552/-
4
05/04/2021

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:	22.03.2021
Site & Phase :	GMR	Time:	10:45
Supplier		Req. No.	68860
Material required before date:	25.03.2021	ID No.	64908

No	Description	Size	Quantity	Units	Inward No	Date
1.	Recron filter Release	Std	05	bags		
2.						
3.						
4.	75861					
5.						
6.						
7.						
8.						
9.						

Remarks: For A-Block , B-block & F-Blocks plastering work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign & Date	22.03.2021	Sign. & Date	

Note:



Summit Sales LLP

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

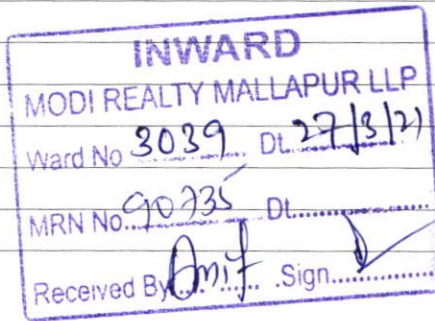
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details		DC No.	14312
Modi Reality Mallapur LLP		DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75861
		PO Date.	23-03-2021
		Req ID	64908
		Req Date	23-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68860
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts 3	55022000	240
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

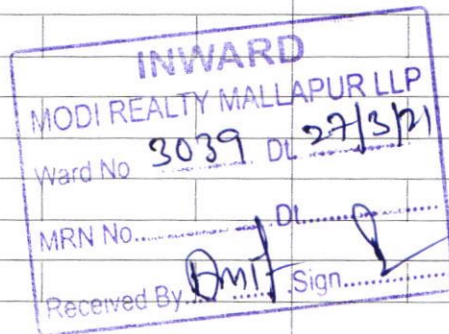
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.	16704			
Modi Reality Mallapur LLP				Invoice Date.	27-03-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75861			
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-03-2021			
				Req ID	64908			
				Req Date	23-03-2021			
				Loc Req No	68860			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012- Building material - Polyster Fibres - 6mm - 5 bags	55022000	240	40.00	9,600.00	18	1,728.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		9,600.00		1,728.00	
	864.00	864.00	Total Invoice Amount		11,328.00			

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory