

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/4/21		Prepared by: PRABHAKAR	
PO/WO no. 74749		PO / WO Date. 12/12/21	
Supplier Name Summit Sales LLP		PO/WO amount 6219.78	
Firm/Company Modh Kally Mallapalli		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16642	28/3/21	2487.91
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2487.91
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	2656	17/3/21	90282 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2487.91
Amount E – PO / WO value:			6219.78
Amount F – Difference (A – E): GST-18%			3731.88
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		12/4/21	
Remarks: Part material delivered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

1 of 1 : 25-03-2021

Customer Details				Invoice No.		16642	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-03-2021	
				PO No.		74749	
				PO Date.		12-02-2021	
				Req ID		63826	
				Req Date		10-02-2021	
				Loc Req No		68745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	7'						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14	0.60	8.40	18	1.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,108.40	379.52
	189.76	189.76	Total Invoice Amount		2,487.91		
Rupees : Two Thousand Four Hundred Eighty Seven and Paise Ninty One Only.							

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

18/3

M/s

Mati & Co. Pvt. Ltd.
(Mallapur)

Site:

DC No.

: 3656

Date

: 17/3/21

Vehicle No.

: AP23 X 4931

P.O. / W.O. No.

: 74749

P.O. / W.O. Date

: 23/3/20.

Sl.
No.

PARTICULARS

Quantity

1

M.S. Sheet, 7'

02 (Nos)

2

3

hamali

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

14 sft

GSTIN :

Received the above materials in good condition.

Received by : B. K. S. Patil Stamp:

Date : 17/3/21

m. B. S. Patil

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

12-02-2021 16:31:17



74749

10.02.21 5:02:05

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	74749	68745
	Doc Date	12-02-2021	
	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'	5.00	1,050.00	0.00	18.00	6,195.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	35.00	0.60	0.00	18.00	24.78
Total Order Value . . .					6,219.78
Rupees : Six Thousand Two Hundred Nineteen and Paise Seventy Eight 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 A block work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 12/02/2021

Contact :-

Name : _____

Date : ____/____/____

Requisition Form

MODI REALTY MALLAPUR LLP

Date:

10.02.2021

GULMOHAR RESIDENCY

Time:

09:45

Req. No.

68745

Required before date:

10.02.2021

ID No.

63826

Description

Size

Quantity

Units

Inward No

Date

1. MS Stand

71

05

No's

2.

3.

4.

5.

6.

7.

8.

9.

10.

24749

12 FEB 2021

MINISH

Remarks: FOR A block work PURPOSE AT SITE.

Prepared By

Saikumar.P

Approved by

Sign.& Date

10.02.2021

Sign. & Date

Note:

16:58

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 LLP
(Mallapur)

Site:

DC No.

3656

Date

17/3/21

Vehicle No.

AP23 X 4931

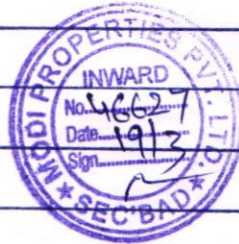
P.O. / W.O. No.

74749

P.O. / W.O. Date

23/7/28.

Sl. No.	PARTICULARS	Quantity
1	M. S. Stool, 7'	02 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	2063 Dt. 17/3/21
MRN No.	90252
Received By:	Sign

GSTIN :

Received the above materials in good condition.

Received by :

Bikshapati

Stamp:

Date :

17/3/21

m. Boba pati

For SUMMIT SALES LLP

Authorised Signatory

Mallapur