

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/4/21		Prepared by: NEHA	
PO/WO no. 75625		PO / WO Date. 16/3/21	
Supplier Name SS LLP		PO/WO amount 1,239.00	
Firm/Company Modi Seality Mallapur 2LP		Project Time GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16754	31/3/21	1,239.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239.00
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	14359	31/03/21	☐ 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:			1,239.00
Amount E – PO / WO value:			1,239.00
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		15/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	8/4/21		

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 : 31-03-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16754		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-03-2021		
				PO No.		75625		
				PO Date.		16-03-2021		
				Req ID		64681		
				Req Date		16-03-2021		
				Loc Req No		68842		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos			3	350.00	1,050.00	18	189.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
94.50					94.50		Total Taxable Amount	
					1,050.00		189.00	
					1,239.00		Total Invoice Amount	
Rupees : One Thousand Two Hundred Thirty Nine Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75625

15.03.21 12:26:20

IPY

Page(s) 1 Of 1

17-03-2021 2:17:42 PM

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

75625

68842

Doc Date

16-03-2021

Quote No

Nil

Quote Date

16-03-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3 4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
4 2147 - Carpentry - hardware - Pad Lock - NA - nos	5.00	350.00	0.00	18.00	2,065.00
5 4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
Total Order Value . . .					8,199.50

Rupees : Eight Thousand One Hundred Ninty Nine and Paise Fifty 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 use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MRMLLP	Date:	16.03.2021
Site & Phase :	GMR	Time:	11:05
Supplier		Req. No.	68842
Material required before date:	18.03.2021	ID No.	G4G81

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spade with Handle	STD	10	No's		
2.	Gampa	STD	10	No's		
3.	GI bucket	STD	10	No's		
4.	Bleaching Powder	25 Kg's	1	No's		
5.	Padlocks	Std	5	No's		
6.	MS Chain	Std	4	No's		
7.	Torch Light	Std	2	No's		
8.						
9.						
10.						

Remarks: For Site use purpose at GMR

Prepared By	Madhan	Approved by	
Sign. & Date	16.03.2021	Sign. & Date	

Note:



Time-12:29

DELIVERY CHALLAN

9022

Summit Sales LLP

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

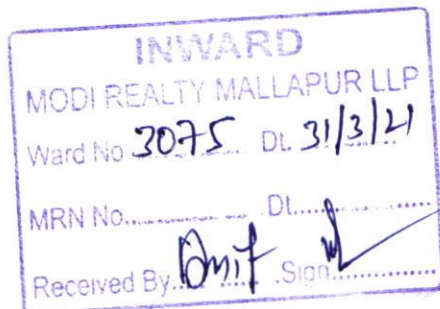
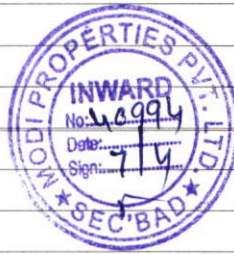
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details		DC No.	14359
Modi Reality Mallapur LLP		DC Date.	31-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75625
		PO Date.	16-03-2021
		Req ID	64681
		Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68842
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3
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

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 : 31-03-2021

Customer Details				Invoice No.		16754	
Modi Reality Mallapur LLP				Invoice Date.		31-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75625	
GSTIN : 36AAEFM1459R1ZP				PO Date.		16-03-2021	
				Req ID		64681	
				Req Date		16-03-2021	
				Loc Req No		68842	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3	350.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,050.00	189.00
		94.50	94.50	Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 3075 Dt. 31/3/21
MRN No. Dt.
Received By. *Amr* Sign. *[Signature]*

for Summit Sales LLP

Authorised signatory