B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	76310	PO / WO Date.	12/4/21
Supplier Name	SSLLP	PO/WO amount	1038/-
Firm/Company	Modi Reality Malkapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16908	12/4/21	932.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			932.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14505	12/4/21	91167	☑ 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:	932.20/-
Amount E – PO / WO value:	1038/-
Amount F – Difference (A – E): GST-18%	106/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/4	18/4					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16908
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-04-2021
	PO No.	76310
	PO Date.	09-04-2021
	Req ID	65298
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1	90.00	90.00	18	16.20
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		2	350.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	790.00		142.20
	71.10	71.10	Total Invoice Amount	932.20		

Rupees : Nine Hundred Thirty Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76548 Date 14/4 Sign

Purchase Order

 10-04-2021 12:55:42 PM Ori:

76310
30.03.21 5:01:53

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**	76310	68909
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
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	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	2.00	90.00	0.00	18.00	212.40
2	2147 - Carpentry - hardware - Pad Lock - NA - nos	2.00	350.00	0.00	18.00	826.00
					Total Order Value . . .	**1,038.40**

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

part Bill Received @
Bill-16908 - 12/4/21 - 932
Bal. 106
Mani
18/4

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for SSLLP tiles stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	08.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68909
Material required before date:	10.04.2021	ID No.	65298

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Aldrops powder coated	10"	2	Nos		
2.	Padlocks ₹63.0	75mm	2	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.	Tiles					

Remarks: for SSLLP, stores at GMR work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	08.04.2021	Sign. & Date	

Note:

APPROVED BY
07 APR 2021
PROJECT MANAGER

12:00

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.	14505
Modi Reality Mallapur LLP	DC Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76310
	PO Date.	09-04-2021
	Req ID	65298
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68909

	Description of Goods	HSN/SAC	Qty
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2	2147 - Carpentry - hardware - Pad Lock - NA - nos		2
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MODI PROPERTIES PVT. LTD. INWARD No: 41192 Date: 17/4 Sign: SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4044 Dt. 12/4/21
MRN No. 91167. Dt.
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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IGST	CGST	SGST				
			Total Taxable Amount	790.00		142.20
	71.10	71.10	Total Invoice Amount	932.20		

Rupees : Nine Hundred Thirty Two and Paise Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4044 Dt. 12/4/21
MRN No........ Dt........
Received By. AmH .Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction