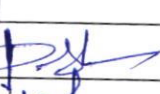


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76303	PO / WO Date.	7/4/21
Supplier Name	SSLLP	PO/WO amount	6490
Firm/Company	MRLLP	Project	CR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16903	12/4/21	6490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6490
Sl. No.	DC No	DC. Date	MRN No.
1.	14500	12/4/21	91162
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:			6490
Amount E – PO / WO value:			6490
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21	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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details				Invoice No.		16903			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-04-2021			
				PO No.		76303			
				PO Date.		09-04-2021			
				Req ID		65297			
				Req Date		08-04-2021			
				Loc Req No		68908			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	100	55.00	5,500.00	18	990.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,500.00	990.00
		495.00		495.00		Total Invoice Amount		6,490.00	
Rupees : Six Thousand Four Hundred Ninty Only.									

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction.



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

I of I : 12-04-2021

Customer Details		DC No.	14500
Modi Reality Mallapur LLP		DC Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76303
		PO Date.	09-04-2021
		Req ID	65297
		Req Date	08-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68908
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
2			
3			
4			
5			
6			
7			
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11			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4039	Dt. 12/4/21
MRN No. 91162	DL
Received By. [Signature]	Sign. [Signature]

for Summit Sales LLP

[Signature]
 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

1 of 1 : 12-04-2021

TRANSIT COPY

Customer Details				Invoice No.		16903	
Modi Reality Mallapur LLP				Invoice Date.		12-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76303	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-04-2021	
				Req ID		65297	
				Req Date		08-04-2021	
				Loc Req No		68908	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	55.00	5,500.00	18	990.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,500.00	990.00
		495.00	495.00	Total Invoice Amount		6,490.00	

Rupees : Six Thousand Four Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4039 Dt 12/4/21
MRN No. Dt
Received By. Sign

for Summit Sales LLP

Mo

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:55:42 PM

Origin



76303

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76303	68908
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	55.00	0.00	18.00	6,490.00
Total Order Value . . .					6,490.00

Rupees : Six Thousand Four Hundred Ninty 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 door frames fixing A - 501 to 505 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:		Modi realty Mallapur LLP		Date:		08.04.2021	
Site & Phase :		GMR		Time:		11:10	
Supplier				Req. No.		68908	
Material required before date:		10.08.2021		ID No.		65297	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MS . L-Angle	3/4" X3 mm	6	Lengths			
2.	Hold Fast 76303	5"	100	kgs			
3.	Hold Fast screws	2"	50	pkts			
4.	L Patti	3" x 3"	50	No's			
5.	Brackets 76305	1"X1"	50	No's			
6.	MS . L-Angle	3/4" X3 mm	6	Lengths			
7.							
8.							
9.							
10.							

Remarks: For Door frame Fixing of flats A-501,502,503,504,505work purpose at GMR site .

Prepared By :	Sravani.A	Approved by	
Sign.& Date :	08.04.2021	Sign. & Date	

Note:

REC
17 APR 2021