

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75911	PO / WO Date.	26-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,056-20
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16813	3-4-21	831-90
2			
3			

Amount A – Bills total(Excluding Transport & Hamali Charges): 831-90

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14414	3/4/21	91030	☒ 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: 831-90

Amount E – PO / WO value: 3,056-20

Amount F – Difference (A – E): GST-18% 2,225-00

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	19-04-21

Remarks: FINAL BILL

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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 bills from 10,000/- to 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

ppier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Customer Details				Invoice No.		16813		
				Invoice Date.		03-04-2021		
				PO No.		75911		
				PO Date.		26-03-2021		
				Req ID		64962		
				Req Date		26-03-2021		
				Loc Req No		68869		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7578 - Stationery - other - Ring Binder - other - nos A4		5	95.00	475.00	18	85.50	
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40	
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IGST				CGST		SGST		Total Taxable Amount
				63.45		63.45		705.00
								126.90
								Total Invoice Amount
								831.90

Rupees : Eight Hundred Thirty One and Paise Ninty Only.

for Summit Sales LLP

Purchase Order

Page 1 of 1

26-03-2021 10:31:57

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



75911

24.03.21 11:13:31

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	75911 68869
		Doc Date	26-03-2021
		Quote No	Nil
		Quote Date	26-03-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A4	10.00	95.00	0.00	18.00	1,121.00
2 7507 - Stationery - other - Box file - Big - nos A4	10.00	90.00	0.00	18.00	1,062.00
3 7514 - Stationery - other - Cello Tape - other - nos	3.00	55.00	0.00	18.00	194.70
4 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					3,056.20
Rupees : Three Thousand Fifty Six and Paise Twenty 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 office stationary work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received

@ 16705 - 27/3/21 - 2,224.31/-

Bal amt - 831.91/-

N/A

21/4/21

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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		Req ID	64962
		Req Date	26-03-2021
		Loc Req No	68869
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		5
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
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Summit Sales LLP

Email: purchase@modiproperties.com

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