

PURCHASE DIVISION
Advice for approval for credit to supplier *e*

Date: 18/4/21		Prepared by: MOUNIKA	
PO/WO no. 76312		PO / WO Date. 9-4-21	
Supplier Name SSCLP		PO/WO amount 1,989	
Firm/Company mpdi reddy mallapur up		Project Gulmohar Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16909	12/4/21	609
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			609
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14506	12/4/21	91168 ☐ 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:			609 /-
Amount E – PO / WO value:			1,989 /-
Amount F – Difference (A – E): GST-18%			1380 /-
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. 1/- ☒ No	
Payment – due date		23-04-21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
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/-

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

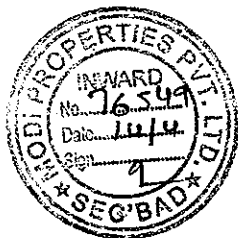
Customer Details				Invoice No.		16909	
Modi Reality Mallapur LLP				Invoice Date.		12-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76312	
				PO Date.		09-04-2021	
				Req ID		65319	
GSTIN: 36AAEFM1459R1ZP				Req Date		09-04-2021	
				Loc Req No		68914	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		2	58.00	116.00	18	20.88
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
3							
4							
5							
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11							
12							
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14							
15							
IGST				CGST		SGST	
				46.44		46.44	
Total Taxable Amount				516.00		92.88	
Total Invoice Amount				608.88			

Rupees : Six Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

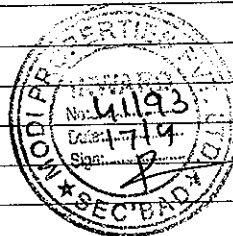
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details		DC No.	14506
Modi Reality Mallapur LLP		DC Date.	12-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76312
		PO Date.	09-04-2021
		Req ID	65319
		Req Date	09-04-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	68914
Description of Goods		HSN/SAC	Qty
1	6548 - Paints - Janata Pastic - NA - kgs		2
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4045 DL 12/4/21
MRN No.	91168 DL
Received By	Amit Sign

for Summit Sales LLP

Authorized signatory

Purchase Order

2021 17:50:29

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST No. : 36AAEFM1459R1ZP



76312
30.03.21 5:01:53

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	76312	68914
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 6548 - Paints - Janata Paste - NA - kgs	2.00	58.00	0.00	18.00	136.88
2 7109 - Plumbing - other - Araldite - other - gms	2.00	585.00	0.00	18.00	1,380.60
3 6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
Rupees : One Thousand Nine Hundred Eighty Nine and Paise Fourty Eight Only.					
Total Order Value . . .					1,989.48

Terms and Conditions :-

Part Bill Received @

16909 - 12/12/21 - 609

Bel. amt : 1,380.60
18/12/21

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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
Measurement	NA
Security	Nil
Remarks	

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

MODIREALTY MALLAPUR LLP		Date:	09.04.2021
GULMOHAR RESIDENCY		Time:	14:00
		Req. No.	68914
Required before date:	12.04.2021	ID No.	65319

	Description	Size	Quantity	Units	Inward No	Date
1.	Janta Paste	Std	2	Kgs		
2.	Araldite	Std	2	Kgs		
3.	Redoxide	Std	5	Kgs		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

76312

Remarks: For ~~Construction~~ A & B block works Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign. & Date	09.04.2021	Sign. & Date	

Note:

APPROVED BY
09 APR 2021
M. Prabhakar
PROJECT MANAGER

APPROVED
09 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	76312	68914
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	09-04-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	09-04-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

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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 Cost	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 : ____/____/____