

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/04/2021		Prepared by: MINISTH	
PO/WO no. 176302		PO / WO Date. 09/04/2021	
Supplier Name SLLP.		PO/WO amount 6,490/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17032	20/04/2021	3,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,245/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	14585	20/04/2021	91355 ☐ 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:			3,245/-
Amount E – PO / WO value:			6,490/-
Amount F – Difference (A – E): GST-18%			3,245/-
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		28/04/2021	
Remarks: Part Quantity Received, Balance receivable, Incentive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 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 ORIGINAL INVOICE

#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 : 20-04-2021

Customer Details				Invoice No.		17032		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-04-2021		
				PO No.		76302		
				PO Date.		09-04-2021		
				Req ID		65293		
				Req Date		08-04-2021		
				Loc Req No		68903		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	50	55.00	2,750.00	18	495.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					2,750.00		495.00	
Total Invoice Amount					3,245.00			

Rupees : Three Thousand Two Hundred Fourty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:55:42 PM

Or



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	76302	68903
	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 B 501 to 505 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part quantity Received.
Bill No 17032 Dtd 20/4/21
Amt 3,245/-
Bal Amt 3,245/-
41
26/04/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

MODI REALTY MALLAPUR LLP

Date:

08.04.2021

GULMOHAR RESIDENCY

Time:

09:20

Req. No.

68903

required before date:

10.04.2021

ID No.

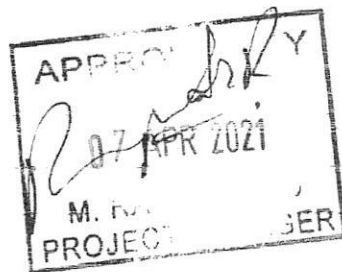
65293

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hold Fast	5"	100	kgs		
2.	Hold Fast screws	2"	50	pkts		
3.	L Patti	3" x 3"	50	No's		
4.	MS . L-Angle	3/4" X3 mm	6	Lengths		
5.	Brackets	1"X1"	50	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: for B-501,502,503,504,505 door frames fixing purpose at GMR site .

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

Note:



14:45

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 : 20-04-2021

Customer Details		DC No.	14585
Modi Reality Mallapur LLP		DC Date.	20-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76302
		PO Date.	09-04-2021
		Req ID	65293
		Req Date	08-04-2021
		Loc Req No	68903
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4070 DL 20/4/21
MRN No. 91355 DL 21/4/21
Received By. AMT Sign. ✓

for Summit Sales LLP

Authorised signatory

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 : 20-04-2021

Customer Details				Invoice No.		17032	
Modi Reality Mallapur LLP				Invoice Date.		20-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76302	
				PO Date.		09-04-2021	
				Req ID		65293	
				Req Date		08-04-2021	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68903	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				247.50		247.50	
Total Taxable Amount				2,750.00		495.00	
Total Invoice Amount				3,245.00			

Rupees : Three Thousand Two Hundred Fourty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4070	DL 20/4/21
MRN No. 91355	DL 21/4/21
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory