PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/2021	Prepared by:	MANISH.
PO/WO no.	76312	PO / WO Date.	09/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,989/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17/07	24/04/2021	1,381/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,381/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14648	24/04/2021	91496.	☑ 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:	1,381/-
Amount E – PO / WO value:	1,989/-
Amount F – Difference (A – E): GST-18%	~~NIL~~ 608/-

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	02/05/21

Remarks: Material Recieved PO closed.
Exclusive of Rs. 1/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 APR 2021				
Date		30/4					

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

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17107
Invoice Date.	24-04-2021
PO No.	76312
PO Date.	09-04-2021
Req ID	65319
Req Date	09-04-2021
Loc Req No	68914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	585.00	1,170.00	18	210.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,170.00		210.60
	105.30	105.30	Total Invoice Amount	1,380.60		

Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 7996 Date 27/4 ...ERTIES PVT. LTD. ...DERABAD

 09-04-2021 17:50:29

Purchase Order

76312
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	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 - 12/4/21 - 609
Bal amt : 1,380 ~~9~~
18/4/21

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 Phone. Contact: Security ______, Admin 9502211011
Penality 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 : __/__/__

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	09.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68914
Material required before date:	~~12.04.2021~~	~~ID No.~~	65319

No	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.	76312					
7.						
8.						
9.						
10.						

Remarks: For [redacted] A & B block works Purpose at GMR Site.

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

Note:

APPROVED
09 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 APR 2021
PROJECT MANAGER

Time - 16:15

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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Req ID	65319
Req Date	09-04-2021
Loc Req No	68914

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MODI PROPERTIES PVT LTD
INWARD
No: 7123
Date: 28/4
Sign:
SECBAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4103 Dt. 24/4/21
MRN No 91496 Dt. 26/4/21
Received By BMJ Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4103 Dt. 24/4/21
MRN No. 9496 Dt. 26/4/21
Received By Amit Sign.