

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

Date: 30/04/2021		Prepared by: MITISHA					
PO/WO no. 76483		PO / WO Date. 19/04/2021					
Supplier Name S S LLP		PO/WO amount 14,776/-					
Firm/Company Modi Realty Mallapua LLP		Project GMR					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17074	22/04/2021	14,776/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,776/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14624	22/04/2021	91413	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,776/-				
Amount E – PO / WO value:			14,776/-				
Amount F – Difference (A – E): GST-18%			NIL				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. / <input checked="" type="checkbox"/> No					
Payment – due date		02/05/2021					
Remarks: Incomplete of Rs. 1,20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-04-2021

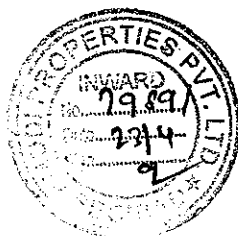
Customer Details				Invoice No.	17074			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	22-04-2021			
				PO No.	76483			
				PO Date.	19-04-2021			
				Req ID	65474			
				Req Date	19-04-2021			
				Loc Req No	68926			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00	
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40	
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00	
4	4067 - Consumables - Bleach powder - NA - kgs		20	55.00	1,100.00	18	198.00	
5	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60	
6	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	3920	2160	1.70	3,672.00	18	660.96	
7	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundcls		120	30.00	3,600.00	18	648.00	
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		12,522.00	2,253.96	
		1,126.98	1,126.98	Total Invoice Amount		14,775.96		

Rupees : Fourteen Thousand Seven Hundred Seventy Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



76483  
16.04.21 1:10:45

Page(s) 1 Of 2

20-04-2021 4:32:53 PM

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

## Supplier Details

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soharn Mansion, MG Road, Secunderabad

Doc No	76483	68926
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
SupplyType	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3 6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
4 4067 - Consumables - Bleach powder - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
5 4057 - Consumables - Sponges - NA - nos	100.00	8.70	0.00	18.00	1,026.60
6 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	2,160.00	1.70	0.00	18.00	4,332.96
7 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 bundles	120.00	30.00	0.00	18.00	4,248.00
<b>Total Order Value . . .</b>					<b>14,775.96</b>

Rupees : Fourteen Thousand Seven Hundred Seventy Five and Paise Ninty Six 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 patch finishing purpose.
- Completion Date** NA
- Measurment** NA
- Security** Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_


# Purchase Order

Remarks

[A long vertical line, likely a placeholder for a signature or stamp, extending from the top of the page down towards the bottom left.]

For **Modi Reality Malhapur LLP**

Authorised Signatory

  
21/04/2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Requisition Form**

Company Name:		MRMLLP		Date:		17-04-2021	
Site & Phase :		GMR		Time:		11:05	
Supplier				Req. No.		68926	
Material required before date:			20-04-2021		ID No.		65474
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Gampa	STD	10	No's			
2.	Para	STD	06	No's			
3.	GI Buckets	STD	08	No's			
4.	Bleaching Powder	STD	20	KGS			
5.	sponge	STD	100	No's			
6.	Blue sheet	STD	5	No's			
7.	Curing pipe	STD	4	No's			
8.							
9.							
10.							
Remarks: For Site use purpose at GMR							
Prepared By		Sravani.A		Approved by			
Sign. & Date		17-04-2021		Sign. & Date			

Note:

**APPROVED BY**  
**17 APR 2021**  
 M. RAM KRISHNA  
**PROJECT MANAGER**

*for Ramproad.*  
 17/04/2021

14/30

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 : 22-04-2021

Customer Details		DC No.	14624
Modi Reality Mallapur LLP		DC Date.	22-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76483
GSTIN : 36AAEFM1459R1ZP		PO Date.	19-04-2021
		Req ID	65474
		Req Date	19-04-2021
		Loc Req No	68926
Description of Goods		HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8
4	4067 - Consumables - Bleach powder - NA - kgs		20
5	4057 - Consumables - Sponges - NA - nos	3921	100
6	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No. 4081 Dt. 22/4/21  
 MRN No. 91413 Dt. 23/4/21  
 Received By: *Amif* Sign: *[Signature]*