PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	MINISH.
PO/WO no.	76302.	PO / WO Date.	09/04/2021
Supplier Name	SSLLP.	PO/WO amount	6,490/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17134	27/04/2021	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.	14674	27/04/2021	91583.	□ 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	06/05/2021

Remarks: Part Quantity Recieved, Balance recievable – PO clear.
Incentive of RS/- 20/- 41

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			04 MAY 2021				

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	Invoice No.	17134
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-04-2021
	PO No.	76302
	PO Date.	09-04-2021
	Req ID	65293
GSTIN : 36AAEFM1459R1ZP	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
	247.50	247.50	Total Invoice Amount	3,245.00		

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 80032 Date 28/4 Sign

Purchase Order

 10-04-2021 12:55:42 PM Or 76302

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	**Doc No**	76302	68903
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
040-66335551 9618244433	**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.

Part Quantity Recieved
Bill No|- 17032 Dt/- 20/4/21
Amt/- 3,245/-
Bal. Amt/- 3,245/-
PO cleared 26/04/21

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
Penality 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	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

1139

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68903
Material required before date: 10.04.2021		ID No.	65293

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hold Fast 76302	5"	100	kgs		
2.	Hold Fast screws ~~76301~~	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: forB-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:

APPROVED BY
07 APR 2021
M. R...
PROJECT MANAGER

APPROVED
10 APR 2021
MINISH ...

14:00

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	DC No.	14674
Modi Reality Mallapur LLP	DC Date.	27-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76302
	PO Date.	09-04-2021
	Req ID	65293
GSTIN : 36AAEFM1459R1ZP	Req Date	08-04-2021
	Loc Req No	68903

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4108 Dt. 27/4/21
MRN No. 91589 Dt. 28/4/21
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71467
Date 30/4
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17134
Modi Reality Mallapur LLP	Invoice Date.	27-04-2021
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
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	247.50	247.50	Total Invoice Amount	3,245.00		

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4108 Dt. 27/4/21
MRN No. 91583 Dt. 28/4/21
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction