

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2021		Prepared by:	MINISH.			
PO/WO no.	76810.		PO / WO Date.	09/04/2021			
Supplier Name	S S L P .		PO/WO amount	1,038/-			
Firm/Company	Mod Realty Mallapur LLP		Project	GHR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17135.	27/04/2021	106/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			106/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14675	27/04/2021	91584.	☒ 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:			106/-				
Amount E - PO / WO value:			1,038/-				
Amount F - Difference (A - E): GST-18%			932/-				
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: Material Received, Po Closed. Accountive of Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

Customer Details				Invoice No.		17135	
Modi Reality Mallapur LLP				Invoice Date.		27-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76310	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-04-2021	
				Req ID		65298	
				Req Date		08-04-2021	
				Loc Req No		68909	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1	90.00	90.00	18	16.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				8.10		8.10	
Total Taxable Amount				90.00		16.20	
Total Invoice Amount				106.20			

Rupees : One Hundred Six and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:55:42 PM

Ori:



76310

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	76310	68909
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 2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	2.00	90.00	0.00	18.00	212.40
2 2147 - Carpentry - hardware - Pad Lock - NA - nos	2.00	350.00	0.00	18.00	826.00
Total Order Value . . .					1,038.40

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

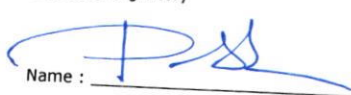
Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for SLLP tiles stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nilpart B¹¹ Received @B¹¹-16908 - 12/4/21 - 932

Bal. 106 ✓

Mai
18/4For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

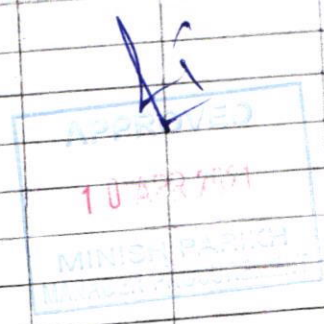
Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68909
Material required before date:	10.04.2021	ID No.	65298

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Aldrops powder coated	10"	2	Nos		
2.	Padlocks	75mm	2	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.	Tiles					



Remarks: for SSLP stores at GMR work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	
Sign. & Date	08.04.2021	Sign. & Date	

Note:



74:00

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

1 of 1 : 27-04-2021

Customer Details		DC No.	14675
Modi Reality Mallapur LLP		DC Date.	27-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76310
		PO Date.	09-04-2021
		Req ID	65298
		Req Date	08-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68909
Description of Goods		HSN/SAC	Qty
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1
2			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 84109 Dt. 27/4/21
MRN No. 91584 Dt. 28/4/21
Received By. [Signature] Sign. [Signature]

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-04-2021

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.		17135	
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				PO No.		76310	
				PO Date.		09-04-2021	
				Req ID		65298	
				Req Date		08-04-2021	
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2							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		90.00	16.20
		8.10	8.10	Total Invoice Amount		106.20	
Rupees : One Hundred Six and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4109 Dt. 27/4/21

MRN No. 91584 Dt. 28/4/21

Received By..... *mit* Sign..... *[Signature]*

for Summit Sales LLP

Authorised signatory