

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/05/2021		Prepared by: M. NISHA	
PO/WO no. 77022		PO / WO Date. 08/05/2021	
Supplier Name SSLCP		PO/WO amount 2,166/-	
Firm/Company Modi Realty Haldwari		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17833	11/05/2021	2,166/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,166/-
Sl. No.	DC No	DC Date	MRN No.
1.	14234	11/05/2021	92042
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,166/-
Amount E - PO / WO value:			2,166/-
Amount F - Difference (A - E): GST-18%			NIL
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		01/06/2021	
Remarks: Incomplete of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			31/05/2021

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UN: 36ACQFS2044C1Z0

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17333	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-05-2021	
				PO No.		77022	
				PO Date.		08-05-2021	
				Req ID		65985	
				Req Date		07-05-2021	
				Loc Req No		68986	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,836.00		330.48	
Total Invoice Amount				2,166.48			

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(6) 1. O

10-05-2021 3:46:21 PM



77022

06.05.21 4:35:37

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	77022	68986
Doc Date	08-05-2021	
Quote No	Nil	
Quote Date	08-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 nos	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					2,166.48
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight 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 site renovation purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

12/8

Requisition Form

Company Name	MODERLITY MALL APUR LLP	Date	07.05.2021
Site & Phase	GEM MOHAR RESIDENCY	Time	17.24
Supplier		Req. No	68086
Material required before date	00.05.2021	HD No	65985

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet	12' x 18'	5	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

77022

41
10 MAY 2021
MATERIALS

Remarks: for site use purpose at GMR site.

Prepared By	Sravani	Approved by	
Sign & Date	07.05.2021	Sign. & Date	

Note:

R. R. R.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 14834

DC Date. 11-05-2021

PO No. 77022

PO Date. 08-05-2021

Req ID. 65985

Req Date 07-05-2021

Loc Req No 68986

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 4170	DL 11/5/21
MRN No 92042	DL 13/5/21
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500007

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 17333

Invoice Date. 11-05-2021

PO No. 77022

PO Date. 08-05-2021

Req ID. 65985

Req Date 07-05-2021

Loc Req No 68986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,836.00		330.48	
	165.24	165.24	Total Invoice Amount	2,166.48			

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4170 DL 11/5/21
MRN No	92042 DL 15/5/21
Received By	Amit Sign

for Summit Sales LLP

Authorised signatory