PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	MINISH
PO/WO no.	76958	PO / WO Date.	05/05/2021
Supplier Name	SSLLP	PO/WO amount	3,284/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17251	06/05/2021	3,284/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,284/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14770	06/05/2021	91836	☑ 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:	3,284/-
Amount E – PO / WO value:	3,284/-
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:	Incentive of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
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

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.	17251
	Invoice Date.	06-05-2021
	PO No.	76958
	PO Date.	05-05-2021
	Req ID	65920
	Req Date	05-05-2021
	Loc Req No	68983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
2	4040 - Consumables - Mopping Cloth - NA - nos White	6307	15	16.80	252.00	5	12.60
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	15	16.80	252.00	5	12.60
4	7584 - Stationery - other - Scribbling Pads - other -		15	12.00	180.00	18	32.40
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,954.00		330.00
	165.00	165.00	Total Invoice Amount	3,284.00		

Rupees : Three Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80290

715

Authorised signatory

 05-05-2021 16:48:51

Purchase Order

76958
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	**Doc No**	76958	68983
	Doc Date	05-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
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	7560 - Stationery - other - Pen - NA - nos	20.00	3.50	0.00	12.00	78.40
2	4040 - Consumables - Mopping Cloth - NA - nos *White*	15.00	16.80	0.00	5.00	264.60
3	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	15.00	16.80	0.00	5.00	264.60
4	7584 - Stationery - other - Scribbling Pads - other - nos	15.00	12.00	0.00	18.00	212.40
5	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
					Total Order Value . . .	**3,284.00**

Rupees : Three Thousand Two Hundred Eighty Four 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
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 circulars filling plans filling purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Time 14:30

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	DC No.	14770
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	06-05-2021
	PO No.	76958
	PO Date.	05-05-2021
	Req ID	65920
GSTIN : 36AAEFM1459R1ZP	Req Date	05-05-2021
	Loc Req No	68983

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
4	7584 - Stationery - other - Scribbling Pads - other - nos		15
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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MODI ... PVT. LTD. ★ SEC'BAD ★
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8/5
Sign.

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4145 Dt. 06/5/21
MRN No. 91836 Dt. 07/5/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

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	
Modi Reality Mallapur LLP	Invoice No. 17251
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 06-05-2021
	PO No. 76958
	PO Date. 05-05-2021
	Req ID 65920
GSTIN : 36AAEFM1459R1ZP	Req Date 05-05-2021
	Loc Req No 68983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
2	4040 - Consumables - Mopping Cloth - NA - nos White	6307	15	16.80	252.00	5	12.60
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	15	16.80	252.00	5	12.60
4	7584 - Stationery - other - Scribbling Pads - other -		15	12.00	180.00	18	32.40
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
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IGST	CGST	SGST	Total Taxable Amount	2,954.00	330.00
	165.00	165.00	Total Invoice Amount	3,284.00	

Rupees : Three Thousand Two Hundred Eighty Four Only.

INWARD
ODI REALTY MALLAPUR LLP
Ward No 4145 Dt 06/5/21
MRN No. 91836 DL 07/05/21
Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction