

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date: 31/05/2021		Prepared by: HINISH	
PO/WO no. 77051		PO / WO Date. 10/05/2021	
Supplier Name SLLP		PO/WO amount 2,970/-	
Firm/Company Modi Realty Mallapalli		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17336	11/05/2021	2,970/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,970/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14837	11/05/2021	92044
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:			2,970/-
Amount E - PO / WO value:			2,970/-
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 / WO		☒ 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: Successive of Rs. 20/41			
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/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17336	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-05-2021	
				PO No.		77051	
				PO Date.		10-05-2021	
				Req ID		65229	
				Req Date		06-04-2021	
				Loc Req No		68891	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	839.00	2,517.00	18	453.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,517.00	453.06
		226.53	226.53	Total Invoice Amount		2,970.06	
Rupees : Two Thousand Nine Hundred Seventy and Paise Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

1 Of 1

10-May-21 3:59:49 PM



77051

06.05.21 4:35:38

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	77051	68891
Doc Date	10-05-2021	
Quote No	NIL	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	3.00	839.00	0.00	18.00	2,970.06
Total Order Value . . .					2,970.06
Rupees : Two Thousand Nine Hundred Seventy and Paise Six Only.					

Terms and Conditions :-

Specification / Brand All are branded items

Payment Terms After delivery

Tax Included

Delivery Date With in 2 days

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 Cost 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 Rajesh-Engineer, Srinivas-Engineer,
Sat-Engineer , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

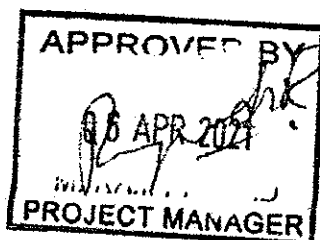
Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		06.04.2021	
Site & Phase :		Gulmohar Residency		Time:		17:10	
Supplier				Req. No.		68891	
Material required before date:		08.04.2021		ID No.		65229	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laptop	std	02	No		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For Engineers Rajesh sir & Srinivas Sir for office use purpose at GMR site .

Prepared By :	Sravani.A	Approved by	
Sign. & Date :	06.04.2021	Sign. & Date	



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

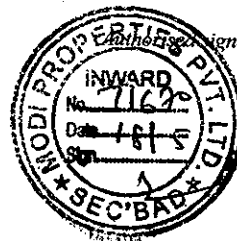
1 of 1 : 11-05-2021

Customer Details		DC No.	14837
Modi Reality Mallapur LLP		DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77051
		PO Date.	10-05-2021
		Req-ID	65229
		Req Date	06-04-2021
		Loc Req No	68891
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3
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	4172 DL 11/5/21
MRN No	92044 DL 13/5/21
Received By	Amif Sign

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17336	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-05-2021	
				PO No.		77051	
				PO Date.		10-05-2021	
				Req-ID		65229	
				Req Date		06-04-2021	
				Loc Req No		68891	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	839.00	2,517.00	18	453.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				226.53		226.53	
Total Taxable Amount				2,517.00		453.06	
Total Invoice Amount				2,970.06			
Rupees : Two Thousand Nine Hundred Seventy and Paise Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	4172 Dt. 11/5/21
MRN No.	92044 Dt. 13/5/21
Received By.	Amif Sign.....

for Summit Sales LLP

Authorised signatory