PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/06/2021	Prepared by:	S. Shravani
PO/WO no.	77272	PO / WO Date.	26/05/2021
Supplier Name	SSLLP	PO/WO amount	490
Firm/Company	MRM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17469	26/05/2021	490.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			490.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14976	26/05/2021	92361	◻ 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:	490
Amount E – PO / WO value:	490
Amount F – Difference (A – E): GST-18%	–

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	14/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date: 7/6/21		7/6/21					

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

Customer Details	
Modi Reality Mallapur LLP	Invoice No. 17469
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 26-05-2021
	PO No. 77272
	PO Date. 26-05-2021
	Req ID 65766
GSTIN : 36AAEFM1459R1ZP	Req Date 28-04-2021
	Loc Req No 68961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	415.00	74.70
	37.35	37.35	Total Invoice Amount	489.70	

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
80680
Date 31-5
Sign

Purchase Order

 03-06-2021 08:18:25

77272
06.05.21 4:35:39

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**	77272	68961
	Doc Date	26-05-2021	
	Quote No	Nil	
	Quote Date	26-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmshell cards*	50.00	8.30	0.00	18.00	489.70
				Total Order Value . . .		**489.70**

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 use 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 : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	28.04.2021
Site & Phase :	GMR	Time:	14:50
Supplier		Req. No.	68961
Material required before date:	30.04.21	ID No.	65766

No	Description	Size	Quantity	Units	Inward No	Date
1.	CLAMSHELL CARDS	std	50	No's		
2.						
3.	77212					
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For Labours attendance & staff use purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	28.04.2021	Sign. & Date	

Note:

APPROVED
04 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 APR 2021
M. RAM PRASAD
PROJECT MANAGER

Time
8:00

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.	14976
Modi Reality Mallapur LLP	DC Date.	26-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77272
	PO Date.	26-05-2021
	Req ID	65766
GSTIN : 36AAEFM1459R1ZP	Req Date	28-04-2021
	Loc Req No	68961

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
3			
4			
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6			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 4211 Dt. 29/5/21
MRN No. 92361 Dt. 29/5/21
Received By Anil Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71893
Date 4-6

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000 TRANSIT COPY

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.	17469
Invoice Date.	26-05-2021
PO No.	77272
PO Date.	26-05-2021
Req ID	65766
Req Date	28-04-2021
Loc Req No	68961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	415.00		74.70
	37.35	37.35	Total Invoice Amount		489.70	

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4211 Dt. 29/5/21
MRN No 9236 Dt. 29/5/21
Received By M.I. Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction