

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/06/2021		Prepared by: S. shawant	
PO/WO no. 77272		PO / WO Date. 26/05/2021	
Supplier Name SSLP		PO/WO amount 490	
Firm/Company MRN 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.
1.	14976	26/05/2021	92361
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:			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
MD	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

1 of 1 : 28-05-2021

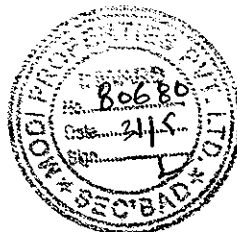
Customer Details				Invoice No.		17469	
Modi Reality Mallapur LLP				Invoice Date.		26-05-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		77272	
GSTIN : 36AAEFM1459R1ZP				PO Date.		26-05-2021	
				Req ID		65766	
				Req Date		28-04-2021	
				Loc Req No		68961	
	Description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



Purchase Order

Page(s) 1 of 1

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.
GST 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
Penalty 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.							
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 BY
28 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
04 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 28-05-2021

Customer Details		DC No.	14976
Modi Realty 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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INWARD

MODI REALTY MALLAPUR LLP

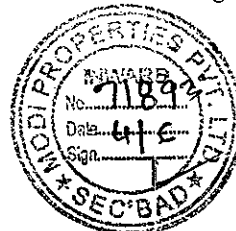
Ward No 4211 DL 29/5/21

MRN No 92361 DL 29/5/21

Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500011

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter : Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 4211	DI 29/5/21
MRN No 92361	DI 29/5/21
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory *[Signature]*