PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77401	PO / WO Date.	03-06-21
Supplier Name	SSIIP	PO/WO amount	7,140/-
Firm/Company	MRM LLP (Mallapur)	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17602	09-6-21	7,140/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,140/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15067	09-06-21	9264	☒ 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:	—
Amount E – PO / WO value:	7,140/-
Amount F – Difference (A – E): GST-18%	7,140/- —

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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/6/21	17/6					

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 ORIGINAL INVOICE

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.	17602
Invoice Date.	09-06-2021
PO No.	77401
PO Date.	03-06-2021
Req ID	66397
Req Date	02-06-2021
Loc Req No	187022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	17.00	6,800.00	5	340.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,800.00		340.00
	170.00	170.00	Total Invoicc Amount	7,140.00		

Rupees : Seven Thousand One Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80904 Date 10-6 Sign. SECUNDERABAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-06-2021 10:46:47

77401
06.05.21 4:35:40

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**	77401	187022
	Doc Date	03-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	03-06-2021	
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	4034 - Consumables - Gunny Bag - other - nos	400.00	17.00	0.00	5.00	7,140.00
					Total Order Value . . .	**7,140.00**

Rupees : Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill Debited from Surasani Const
Tax	All taxes included in above price.
~~**Delivery Date**~~	~~Next 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 D C columns curing use purpose.
~~**Completion Date**~~	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

12/06/2021

Name : ____________________

Contact - -

~~Accepted the above Terms And Conditions~~

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

12:00

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.	15067
Modi Reality Mallapur LLP	DC Date.	09-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77401
	PO Date.	03-06-2021
	Req ID	66397
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2021
	Loc Req No	187022

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		400
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4268 Dt. 9/6/21
MRN No. 9264 Dt. 12/6/21
Received By .... Sign.........

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72063
Date 1-6-...
Sign.

Subject to Hyderabad Jurisdiction