PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-06-21	Prepared by:	M.ANIL
PO/WO no.	77537	PO / WO Date.	21-05-21
Supplier Name	SSLLP	PO/WO amount	263.14/-
Firm/Company	MRMLLP (Mallapur)	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17651	12-06-21	263.14/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			263.14/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15116	12-06-21	92710	☒ ~~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:	263.14/-
Amount E – PO / WO value:	263.14/-
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	21-6-21
Remarks:	

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

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	Invoice No. 17651
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 12-06-2021
	PO No. 77537
	PO Date. 21-05-2021
	Req ID 66194
GSTIN : 36AAEFM1459R1ZP	Req Date 20-05-2021
	Loc Req No 187009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1	223.00	223.00	18	40.14
	Flex tape strong rubbrised waterproff tape						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	223.00	40.14
	20.07	20.07	Total Invoice Amount	263.14	

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80996 Date 14-6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-Jun-21 11:11:30 AM

77537
10.06.21 10:31:08

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	77537	187009
Doc Date	21-05-2021	
Quote No	Nil	
Quote Date	21-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA - nos *Flex tape strong rubbrised waterproff tape*	1.00	223.00	0.00	18.00	263.14
					Total Order Value . . .	**263.14**

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site 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:	MRMLLP	Date:	20-05-2021
Site & Phase :	GMR	Time:	10:10
Supplier		Req. No.	187009
Material required before date:	22-05-2021	ID No.	66194

No	Description	Size	Quantity	Units	Inward No	Date
1.	ASGTRADE Rubberized water proof tape .	std	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

7537

Remarks: For GMR site work purpose .

Prepared By	A.Sravani	Approved by	
Sign.& Date	20-05-21	Sign. & Date	

Note:

APPROVED
08 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

13:54

GMR

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.	15116
Modi Reality Mallapur LLP	DC Date.	12-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77537
	PO Date.	21-05-2021
	Req ID	66194
	Req Date	20-05-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187009

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1
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			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4280 Dt. 12/6/21
MRN No. 92710 Dt. 14/6/21
Received By. Amit Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 72069
Date 15/6