PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/06/2021	Prepared by:	MANISH.
PO/WO no.	77762.	PO / WO Date.	18/06/2021
Supplier Name	S 3 LLP.	PO/WO amount	3,570/-
Firm/Company	Modi Realty Hallepuh LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17755	19/06/2021	3,570/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,570/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15201	19/06/2021	92909.	☑ 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:	3,570/-
Amount E – PO / WO value:	3,570/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	28/06/2021

Remarks: Executive of RX/-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			26 JUN 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

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.	17755
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-06-2021
	PO No.	77762
	PO Date.	18-06-2021
	Req ID	66727
GSTIN : 36AAEFM1459R1ZP	Req Date	16-06-2021
	Loc Req No	187046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,400.00		170.00
	85.00	85.00	Total Invoice Amount	3,570.00		

Rupees : Three Thousand Five Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 81228 2116 SEC'BAD

Purchase Order

 18-06-2021 4:22:38 PM

77762
15.06.21 11:03:11

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**	77762	187046
	Doc Date	18-06-2021	
	Quote No	Nil	
	Quote Date	18-06-2021	
	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	200.00	17.00	0.00	5.00	3,570.00
					Total Order Value . . .	**3,570.00**

Rupees : Three Thousand Five Hundred Seventy 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 A columns curing use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 19/06/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.06.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:40
Supplier		Req. No.	187046
Material required before date:	18.06.21	ID No.	66727

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	std	200	bags		
2.						
3.	77762					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR A& D BLOCK CURING WORK PURPOSE AT GMR SITE .

Prepared By	A.Sravani	Approved by	
Sign.& Date	16.06.21	Sign. & Date	

Note:

APPROVED
18 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
16 JUN 2021
M. R...
PROJECT MANAGER

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	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

DC No.	15201
DC Date.	19-06-2021
PO No.	77762
PO Date.	18-06-2021
Req ID	66727
Req Date	16-06-2021
Loc Req No	187046

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
6			
7			
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9			
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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4308 Dt. 19/6/21
MRN No. 92909 Dt. 21/6/21
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 72198
Date 22/6

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

GSTIN/UIN: 36ACQFS2044C1Z7

Type : Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

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Invoice Date.	19-06-2021
PO No.	77762
PO Date.	18-06-2021
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INWARD
MODI REALTY MALLAPUR LLP
4308 Dt. 19/6/21
92909 Dt. 21/6/21
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction