

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/2021		Prepared by: MINISH.	
PO/WO no. 77771		PO / WO Date. 18/06/2021	
Supplier Name SLLP.		PO/WO amount 7809/-	
Firm/Company Modi Realty Haryana LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17751	19/06/2021	3,904/r
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,904/r
Sl. No.	DC No	DC. Date	MRN No.
1.	15197	19/06/2021	92905
2.			
3.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
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 / WO		☐ 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: Part Quantity Received, Excessive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 - 500013

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 17751

Invoice Date. 19-06-2021

PO No. 77771

PO Date. 18-06-2021

Req ID 66719

Req Date 16-06-2021

Loc Req No 187047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065 50w flood light	9405	2	1743.00	3,486.00	12	418.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				209.16	209.16	Total Invoice Amount	
				3,904.32			

Rupees : Three Thousand Nine Hundred Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



18-06-2021 11:41:06 AM

Purchase Order77771
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	77771	187047
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 4746 - Electrical - other - LED Lights - NA - nos D915065 50w flood light	4.00 28	1,743.00	0.00	12.00	7,808.64
Rupees : Seven Thousand Eight Hundred Eight and Paise Sixty Four Only.					
Total Order Value ...					7,808.64

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Within 3 days
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 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. Payment as per actual receipt of material. Order for night time concrete works purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

Part Quantity Received

Bill No / 17751 DH / 19/6/21

Amt / 3,904 / -

Bal / Amt / 3,905 / -

Ai
26/8/21

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : 19/06/2021

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

Name : _____

Requisition Form

Company Name:	Modi realty mallapur LLP	Date:	16.06.21
Phase:	GMR	Time:	10.00 AM
Supplier:		Req. No	187047
Material required before date:	18.06.21	ID No.	66719

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Flood light / Wipro flood light D915065 -day light only .	White	50 watts	04	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For night time concrete work of all blocks at GMR site. *General use*

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

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
18 JUN 2021

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

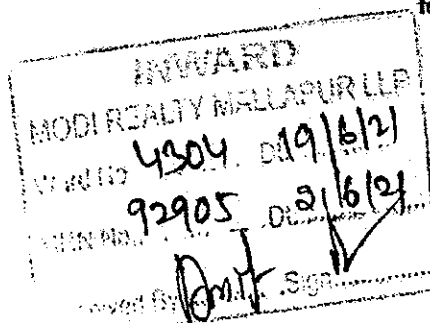
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

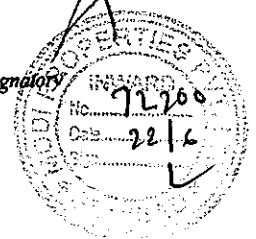
Customer Details		DC No.	15197
Modi Realty Mallapur LLP		DC Date	19-06-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77771
		PO Date	18-06-2021
		Req ID	66719
GSTIN : 36AAEFM1459R1ZP		Req Date	16-06-2021
		Loc Req No	187047
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMIT COPY

1 of 1 19-06-2021

Printer / Transporter - Copy

Sender Details

Modi Realty Mallapur LLP

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

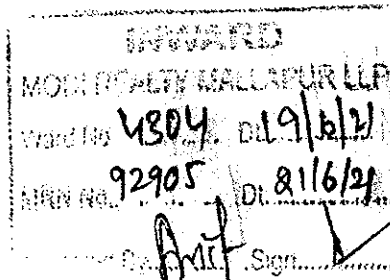
GSTIN: 36AAEFM1459R1ZP

Invoice No. 17751
 Invoice Date. 19-06-2021
 PO No. 77771
 PO Date. 18-06-2021
 Req ID 66719
 Req Date 16-06-2021
 Loc Req No 187047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				Total Taxable Amount		3,486.00	418.32
CGST				Total Invoice Amount		3,904.32	
SGST							
209.16							
209.16							

Rupees : Three Thousand Nine Hundred Four and Paise Thirty Two Only.

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for Summit Sales LLP

Authorized signatory