PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/2021	Prepared by:	MANISH.
PO/WO no.	77771	PO / WO Date.	18/06/2021
Supplier Name	SSLLP.	PO/WO amount	7,809/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17751	19/06/2021	3,904/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,904/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15197	19/06/2021	92905	☐ 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:	3,904/-
Amount E – PO / WO value:	7,809/-
Amount F – Difference (A – E): GST-18%	3,905/-

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: Part Quantity Received.
Incentive of 8,8/- 20/- A.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

#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	
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	3,486.00	418.32
	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

MODI PROPERTIES PVT. LTD. SECBAD
No. 81224
Dt. 21-6

Page(s) 1 Of 1

18-06-2021 11:41:06 AM

Purchase Order

77771
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 2P	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
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.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 Relieve
Bill No/- 17751 DH/- 19/6
Amt/- 3,904/-
Bal/- Amt/- 3,905/-
26/6/21

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 19/06/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______________

Requisition Form

[Com]pany Name:	Modi realty mallapur LLP	Date:	16.06.21
[Sit]e & Phase :	GMR	Time:	10.00 AM
[S]upplier		Req. No	187047
[M]aterial 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				18 JUN 2021			
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
16 JUN 2021

1258

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	15197
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date	19-06-2021
	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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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4304 Dt 19/6/21
GRN No. 92905 Dt 21/6/21
Received By ...... Sign......

Authorised signatory

MODI PROPERTIES
INWARD
No. 72200
Date 22.6

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

...ner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...er Details

... Reality Mallapur LLP

...y 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

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IGST	CGST	SGST				
			Total Taxable Amount	3,486.00		418.32
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Rupees : Three Thousand Nine Hundred Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

~~Subject to Hyderabad Jurisdiction~~

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4804. Dt 19/6/21
MRN No. 92905 Dt 21/6/21
...... Sign......