PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/06/2021	Prepared by:	MINISH.
PO/WO no.	77763.	PO / WO Date.	18/06/2021
Supplier Name	SJLLP.	PO/WO amount	21,063/-
Firm/Company	Modi Realty Hallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17753.	19/06/2021	21,063/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21063/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15199.	19/06/2021	92907	☑ 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:	21,063/-
Amount E – PO / WO value:	21,063/-
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: Inclusive of Rs/- 20/-

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

ORIGINAL FIRST

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.	17753
Invoice Date.	19-06-2021
PO No.	77763
PO Date.	18-06-2021
Req ID	66726
Req Date	16-06-2021
Loc Req No	187049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
2	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	400	40.00	16,000.00	18	2,880.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	17,850.00	3,213.00
	1,606.50	1,606.50	Total Invoice Amount	21,063.00	

Rupees : Twenty One Thousand Sixty Three Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

81226 21/6

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-06-2021 4:55:09 PM

77763
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	**Doc No**	77763	187049
	Doc Date	18-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
2	1012 - Building material - Polyster Fibres - 6mm - pkts *5 bags*	400.00	40.00	0.00	18.00	18,880.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
					Total Order Value . . .	**21,063.00**

Rupees : Twenty One Thousand Sixty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Site use purpose.
Completion Date	NA
Measurment	NA
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.	187049
Material required before date:	18.06.21	ID No.	66726

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sponges	std	~~100~~ 50	No's		
2.	Gampa	std	10	No's		
3.	Recron packet	std	5	bags		
4.	77763					
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
18 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR Site & General Use WORK PURPOSE AT GMR SITE. - Tiles cleaning & dept Civil works (C) Block

Prepared By	M.Deepa	Approved by	
Sign.& Date	16.06.21	Sign. & Date	

Note:

APPROVED BY
16 JUN 2021
RAM PRASAD
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.	15199
DC Date	19-06-2021
PO No.	77763
PO Date	18-06-2021
Req ID	66726
Req Date	16-06-2021
Loc Req No	187049

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	400
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 4306 Dt. 19/6/21
No. 92407 Dt. 21/6/21
Sign.

Authorised signatory

INWARD
No. 72205
Date 22/6
Sign.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details
Modi Realty Mallapur LLP
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN : 36AAEFM1459R1ZP

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IGST	CGST	SGST				
			Total Taxable Amount	17,850.00		3,213.00
	1,606.50	1,606.50	Total Invoice Amount		21,063.00	

Rupees : Twenty One Thousand Sixty Three Only.

INWARD
MODI REALTY MALLAPUR LLP
No 4206 Dt. 19/6/21
No. 92907 Dt. 21/6/21
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction