

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 26/06/2021		Prepared by: M NISHA.					
PO/WO no. 77722.		PO / WO Date. 17/06/2021					
Supplier Name SLP.		PO/WO amount 7,470/-					
Firm/Company Modi Realty Kallapur LLP		Project GMR.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17754	19/06/2021	4,838/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,838/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15200	19/06/2021	92908	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,838/-				
Amount E - PO / WO value:			7,470/-				
Amount F - Difference (A - E): GST-18%			2,632/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		28/06/2021					
Remarks: Part quantity received Executive of Rs. 20/- A							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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

*ORIGINAL INVOICE*

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-06-2021

Customer Details				Invoice No.	17754			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	19-06-2021			
				PO No.	77722			
				PO Date.	17-06-2021			
				Req ID	66739			
				Req Date	17-06-2021			
				Loc Req No	187052			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	24	180.00	4,320.00	12	518.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				259.20				
SGST				259.20				
Total Taxable Amount				4,320.00				
Total Invoice Amount				4,838.40				

Rupees : Four Thousand Eight Hundred Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

*[Handwritten Signature]*

# Purchase Order

Page(s) 1 Of 1

19-06-2021 9:31:59 AM



77722

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&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77722	187052
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
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 D530565 1'	24.00	180.00	0.00	12.00	4,838.40
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	235.00	0.00	12.00	2,632.00
Total Order Value . . .					7,470.40

Rupees : Seven Thousand Four Hundred Seventy and Paise Fourty Only.

## 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	NI
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 labour quarter and stores purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Part quantity Rejected  
Bill No :- 17754 Dt: 19/6/2021  
Bal: Amt) - 2,632/-  
4/1  
26/06/2021

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

Site & Phase: GMR

Supplier:

Material required before date: 10.06.21

Date: 17.06.21

Time: 10.00 AM

Req No: 187052

ID No: 66739

17.06.21

10.00 AM

187052

66739

Inward No

Date

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube light / DS30565 (day light) - 1'0"	White	5 watts	24	No's		
2	Surface Mounted Tube light / DS30565 (day light) - 4'0"	White	20 Watts	10	No's		
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10							

77722

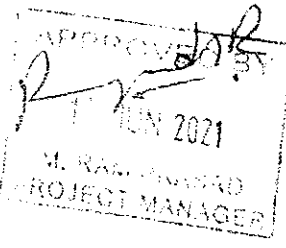
*[Signature]*

17 JUN 2021

Remarks For labour quarters maintenance & stores purpose at GMR site.

Prepared By	A Sravani	Approved by	
Sign & Date	17.06.21	Sign. & Date	17.06.21

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

  
 APPROVED  
 17 JUN 2021  
 M. RAJENDRAN  
 PROJECT MANAGER

DELIVERY CHALLAN

**Summit Sales LLP**

#A-4, 12/3 & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500001

Email: purchase@modiproperties.com

GSTIN/INI: 36ACQF82044C1Z7

Date: 17-06-2021

**Customer Details**

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No: 15200  
 DC Date: 19-06-2021  
 PO No: 7777  
 PO Date: 17-06-2021  
 Req ID: 66739  
 Req Date: 17-06-2021  
 Loc Req No: 187052

	Description of Goods	HSN/SAC	Qty
1	4246 - Electrical - other - LED Lights - NA - nos	9405	24
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Subject to Hyderabad Jurisdiction

INWARD  
 MODI REALTY MALLAPUR LLP  
 Ward No: 4307 dt: 19/6/21  
 MRN No: 92908 dt: 21/6/21  
 bmk Sign

for Summit Sales LLP

Authorized signatory



# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

From: Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

**Supplier Details**

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17754
Invoice Date.	19-06-2021
PO No.	77722
PO Date.	17-06-2021
Req ID	66739
Req Date	17-06-2021
Loc Req No	187052

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4							
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6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,320.00	518.40
	259.20	259.20	Total Invoice Amount	4,838.40	

Rupees : Four Thousand Eight Hundred Thirty Eight and Paise Fourty Only.