

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ CW

Date: 06/07/2021		Prepared by: MINISH.	
PO/WO no. 78174		PO / WO Date. 30/06/2021	
Supplier Name SELLER.		PO/WO amount 4,106/-	
Firm/Company Modi Realty Marlapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18067	03/07/2021	4,106/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,106/-
Sl. No.	DC No.	DC Date	MRN No.
1.	15419.	03/07/2021	93505
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,106/-
Amount E – PO / WO value:			4,106/-
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		07/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

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 : 03-07-2021

Customer Details				Invoice No.	18067		
Modi Reality Mallapur LLP				Invoice Date.	03-07-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	78174		
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-06-2021		
				Req ID	67104		
				Req Date	28-06-2021		
				Loc Req No	187073		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	24	145.00	3,480.00	18	626.40
	white						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,480.00		626.40
	313.20	313.20	Total Invoice Amount		4,106.40		

Rupees : Four Thousand One Hundred Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 03-07-2021

Customer Details		DC No.	15419
Modi Reality Mallapur LLP		DC Date.	03-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	78174
		PO Date.	30-06-2021
		Req ID	67104
		Req Date	28-06-2021
		Loc Req No	187073
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	24
2			
3			
4			
5			
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7			
8			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

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24.06.21 12:06:18

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	78174	187073
	Doc Date	30-06-2021	
	Quote No	Nil	
	Quote Date	30-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos white	24.00	145.00	0.00	18.00	4,106.40
Total Order Value . . .					4,106.40
Rupees : Four Thousand One Hundred Six and Paise Fourty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same day
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. Above order for vistiors and customers use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1602

Company Name		MODI REALTY MALLAPUR LLP		Requisition Form		Date		28.06.2021	
Site & Phase		GUL MOHAR RESIDENCY		Time		10:40			
Supplier				Req. No		187073			
Material required before date		Urgent		ID No		67104			

No	Description	Size	Quantity	Units	Inward No	Date
1	Visitor Helmets (white colour)	STD	24	No's		
2						
3						
4						
5						
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8						
9						
10						

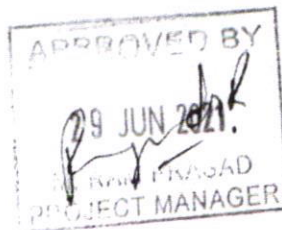
28174

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For VISITORS AND ~~LABOURERS~~ ^{Customers} USE PURPOSE AT SITE VISIT.

Prepared By	A.Sravani	Approved by	
Sign. & Date	28.06.2021	Sign. & Date	

Note:



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-07-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	15419
DC Date.	03-07-2021
PO No.	78174
PO Date.	30-06-2021
Req ID	67104
Req Date	28-06-2021
Loc Req No	187073

Description of Goods	HSN/SAC	Qty
1 9545 - Tools - Helmet - other - nos	65061090	24
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4367	DL 03/7/21
MRN No. 93505	DL 05/7/21
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 18067

Invoice Date. 03-07-2021

PO No. 78174

PO Date. 30-06-2021

Req ID 67104

Req Date 28-06-2021

Loc Req No 187073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	24	145.00	3,480.00	18	626.40
2							
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4367	DL 03/7/21
MRN No. 93505	DL 05/7/21
Received By...	Sign...

for Summit Sales LLP

Authorised signatory