

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/07/2021		Prepared by: MINISH.	
PO/WO no. 77081		PO / WO Date. 10/05/2021	
Supplier Name 3SLLP		PO/WO amount 77,679/-	
Firm/Company Modi Realty Mallapuri LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17630	11/06/2021	77,679/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,679/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	15095	11/06/2021	☐ 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:			77,679/-
Amount E – PO / WO value:			77,679/-
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			

APPROVED

06 JUL 2021

MINISH PARIKH

MANAGER PURCHASES

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

1 of 1 : 11-06-2021

Customer Details				Invoice No.		17630	
Modi Reality Mallapur LLP				Invoice Date.		11-06-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		77081	
				PO Date.		10-05-2021	
				Req ID		65973	
GSTIN : 36AAEFM1459R1ZP				Req Date		07-05-2021	
				Loc Req No		182844	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	2	32915.00	65,830.00	18	11,849.40
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14							
15							
IGST				CGST		SGST	
				5,924.70		5,924.70	
Total Taxable Amount				65,830.00		11,849.40	
Total Invoice Amount				77,679.40			

Rupees : Seventy Seven Thousand Six Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-May-21 5:41:22 PM



77081

06.05.21 4:35:38

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	77081	182844
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos	2.00	32,915.00	0.00	18.00	77,679.40
Total Order Value . . .					77,679.40
Rupees : Seventy Seven Thousand Six Hundred Seventy Nine and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	Item shall be HP 14 ultra thin and light 14 inch laptop, 10th gen i3-1005G1/8GB/256GB SSD/Win 10 home/MS Office/1.47 kg/Jet black, 14s-cf3074TU, B08G24RGKS
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
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 Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for N. Srinivas, Rajesh Kumar, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		Modi Realty Mallapur LLP			
Site & Phase		GMR		Requisition No.	182844
Date		7-5-21	Time:	12:00 PM	
Supplier					
Material required before			Time:		
Sl. No.	Description	SIZE	QTY	UNITS	
1	HP Laptop, 10 th Gen	NA	2	Nos	
2					
Remarks: For N.Srinivas, Rajesh Kumar, purpose.					
				ID. No:	65973
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	07-05-21	Sign. & Date:			

Pes

APPROVED
10 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 06-07-2021

Customer Details		DC No.	15095
Modi Reality Mallapur LLP		DC Date.	11-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77081
		PO Date.	10-05-2021
		Req ID	65973
		Req Date	07-05-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	182844
	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	2
2			
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction