

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH	
PO/WO no. 77722		PO / WO Date. 17/06/2021	
Supplier Name SLLP		PO/WO amount 7,470/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17808	22/06/2021	2,632/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,632/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	15245	22/06/2021	92998 ☒ 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:			2,632/-
Amount E - PO / WO value:			7,470/-
Amount F - Difference (A - E): GST-18%			4,838/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		12/07/2021	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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/-

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 : 22-06-2021

Customer Details				Invoice No.	17808		
Modi Reality Mallapur LLP				Invoice Date.	22-06-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	77722		
GSTIN : 36AAEFM1459R1ZP				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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,350.00		282.00	
Total Invoice Amount				2,632.00			
Rupees : Two Thousand Six Hundred Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77722

15.06.21 11:03:11

Page(s) 1 Of 1

19-06-2021 9:31:59 AM

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	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 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 labour quarter and stores purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity Rejected
B/N No :- 17754 Dt. 19/6/2021
Bal! Aug 1 - 2,632/-
41
26/06/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date		17.06.21	
Site & Phase		GMR		Time		10.00 AM	
Supplier				Req No.		187052	
Material required before date		19.06.21		ID No		66739	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube light / D530565 (day light) - 1'0"	White	5 watts	24	No's		
2	Surface Mounted Tube light / D530565 (day light) - 4'0"	White	20 Watts	10	No's		
3							
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9							
10							
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.



TIME
2:44

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

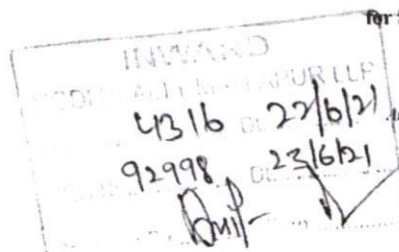
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details	DC No.	15245
Modi Reality Mallapur LLP	DC Date.	22-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77722
	PO Date.	17-06-2021
	Req ID	66739
	Req Date	17-06-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187052

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9105	10 ✓
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Subject to Hyderabad Jurisdiction



Authorised signature



TAX INVOICE

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 22-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 17808

Invoice Date. 22-06-2021

PO No. 77722

PO Date. 17-06-2021

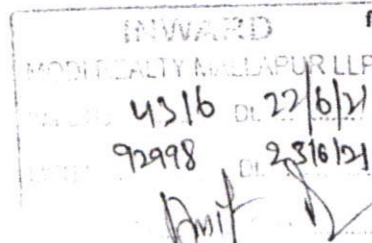
Req ID 66739

Req Date 17-06-2021

Loc Req No 187052

Description of Goods				Loc Req No	187052		
	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,350.00		282.00	
141.00				141.00		Total Invoice Amount	
				2,632.00			
Rupees : Two Thousand Six Hundred Thirty Two Only.							

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for Summit Sales LLP

Authorized signatory