

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 16/07

Date: 10/07/2021		Prepared by: HIRISHI.	
PO/WO no. 78105.		PO / WO Date. 29/06/2021	
Supplier Name SLLP.		PO/WO amount 15239/-	
Firm/Company Modi Realty Mallapur LL		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17975	30/06/2021	15,239/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15239/-
Sl. No.	DC No.	DC Date	MRN No.
1.	15372	30/06/2021	93350.
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:			15239/-
Amount E – PO / WO value:			15239/-
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		12/07/2021	
Remarks:			

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

OFFICE COPY

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

Email: purchase@modiproperties.com

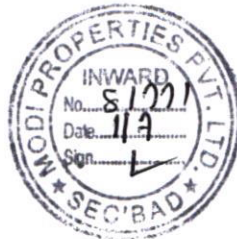
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17975	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-06-2021	
				PO No.		78105	
				PO Date.		29-06-2021	
				Req ID		67026	
				Req Date		25-06-2021	
				Loc Req No		187071	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	70	60.00	4,200.00	18	756.00
2	9592 - Tools - Labour helmet female - NA - nos	6506	30	60.00	1,800.00	18	324.00
3	9555 - Tools - Safety belt - other - nos	63072090	30	259.00	7,770.00	5	388.50
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IGST		CGST	SGST	Total Taxable Amount		13,770.00	1,468.50
		734.25	734.25	Total Invoice Amount		15,238.50	
Rupees : Fifteen Thousand Two Hundred Thirty Eight and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 30-06-2021

Customer Details		DC No.	15372
Modi Reality Mallapur LLP		DC Date.	30-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	78105
		PO Date.	29-06-2021
		Req ID	67026
		Req Date	25-06-2021
		Loc Req No	187071
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	70
2	9592 - Tools - Labour helmet female - NA - nos	6506	30
3	9555 - Tools - Safety belt - other - nos	63072090	30
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-06-2021 5:21:42 PM


78105
24.06.21 12:06:16

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	78105	187071
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	70.00	60.00	0.00	18.00	4,956.00
2 9592 - Tools - Labour helmet female - NA - nos	30.00	60.00	0.00	18.00	2,124.00
3 9555 - Tools - Safety belt - other - nos	30.00	259.00	0.00	5.00	8,158.50
Total Order Value . . .					15,238.50
Rupees : Fifteen Thousand Two Hundred Thirty Eight and Paise Fifty 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 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:		25.06.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		13.48	
Supplier				Req. No.		187071	
Material required before date:		27.06.21		ID No.		67026	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	labour helments (male)	std	70	NO'S			
2.	labour helments (female)	std	30	NO'S			
3.	safety belts	std	30	NO'S			
4.							
5.							
6.							
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8.							
9.							
10.							

Remarks: For labour safety

NOTE: These amount will debit to turnkey contactors

Prepared By	M.Deepa	Approved by	
Sign. & Date	25.06.2021	Sign. & Date	

Note:

25/6/21

APPROVED
25 JUN 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

15:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/INI: 36ACQFS2044C1Z7

1 of 1 30-06-2021

Supplier - Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

Sy No. 10, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN 36AAEFM1459R1ZP

DC No 15372
DC Date 30-06-2021
PO No 78105
PO Date 29-06-2021
Req ID 67026
Req Date 25-06-2021
Loc Req No 187071

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	70
2	9592 - Tools - Labour helmet female - NA - nos	6506	30
3	9555 - Tools - Safety belt - other - nos	63072090	30
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4359 30/6/21
MRN No. 93359 DL 11/7/21
Inspected By *DMH* Sign *[Signature]*

for Summit Sales LLP

Authorised signatory



Issued

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNIT: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

at / Transporter - Copy

Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	17975
Invoice Date.	30-06-2021
PO No.	78105
PO Date.	29-06-2021
Req ID	67026
Req Date	25-06-2021
Loc Req No	187071

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9503 - Tools - Labour helmet male - NA - Nos	6506	70	60.00	4,200.00	18	756.00
2 9502 - Tools - Labour helmet female - NA - nos	6506	30	60.00	1,800.00	18	324.00
3 9555 - Tools - Safety belt - other - nos	63072090	30	259.00	7,770.00	5	388.50
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IGST	CGST	SGST	Total Taxable Amount	13,770.00		1,468.50
	734.25	734.25	Total Invoice Amount		15,238.50	

Rupees : Fifteen Thousand Two Hundred Thirty Eight and Paise Fifty Only.

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4359 Dt. 30/6/21

MGN No. 93350 Dt. 11/7/21

Received By [Signature] Sign. [Signature]

for Summit Sales LLP

Authorised signatory

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