

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: 19/07/2021		Prepared by: MUNISH H.					
PO/WO no. 78472		PO / WO Date. 09/07/2021					
Supplier Name SLLP.		PO/WO amount 635/-					
Firm/Company Modi Realty Mallapur LLP.		Project GMR.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18303.	15/07/2021	635/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			635/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15629	15/07/2021	94080	<input checked="" 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:			635/-				
Amount E – PO / WO value:			635/-				
Amount F – Difference (A – E): GST-18%			NIL				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" 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		20/07/2021					
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/-

# Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

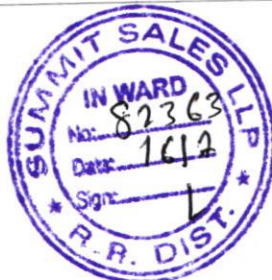
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-07-2021

Customer Details				Invoice No.	18303					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	15-07-2021					
				PO No.	78472					
				PO Date.	09-07-2021					
				Req ID	67192					
				Req Date	02-07-2021					
				Loc Req No	187087					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6124 - Miscellaneous - Conceret Shoe - Others - pair 10" 11"		5	121.00	605.00	5	30.24			
2										
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9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	605.00	30.24
				15.12		15.12		Total Invoice Amount	635.25	

Rupees : Six Hundred Thirty Five and Paise Twenty Five Only.

*P.M*  
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory *[Signature]*

**Summit Sales LLP**

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

Email: purchase@modiproperties.com


Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-07-2021

Customer Details		DC No.	15629
Modi Reality Mallapur LLP		DC Date.	15-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78472
		PO Date.	09-07-2021
		Req ID	67192
GSTIN : 36AAEFM1459R1ZP		Req Date	02-07-2021
		Loc Req No	187087
	Description of Goods	HSN/SAC	Qty
1	6124 - Miscellaneous - Conceret Shoe - Others - pair		5
2			
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

14-07-2021 10:42:55 AM



78472

06.07.21 4:42:38

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	78472	187087
Doc Date	09-07-2021	
Quote No	Nil	
Quote Date	09-07-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6124 - Miscellaneous - Conceret Shoe - Others - pair 10" 11"	5.00	121.00	0.00	5.00	635.25
<b>Total Order Value . . .</b>					<b>635.25</b>

Rupees : Six Hundred Thirty Five and Paise Twenty Five 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** 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 C block site labour use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

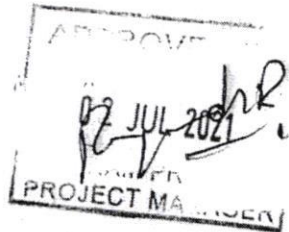
Date : \_\_\_/\_\_\_/\_\_\_

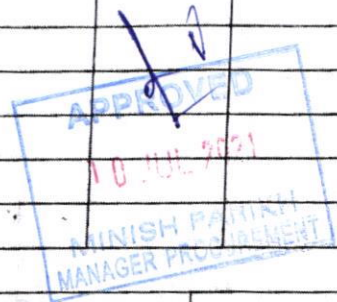
**Requisition Form**

Company Name:		MODIREALTY MALLAPUR LLP	Date:	2.07.21		
Site & Phase :		GULMOHAR RESIDENCY	Time:	10:30		
Supplier			Req. No.	187087		
Material required before date:		04.07.2021	ID No.	67192		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Gum boots	10" & 11"	5	Pairs		
2.						
3.						
4.						
5.						
6.						
7.						
Remarks: For slab concrete labour use purpose at C-block GMR site.						
Prepared By		M .Deepa	Approved by			
Sign. & Date		02.07.2021	Sign. & Date			

Note:

*Handwritten signature*


  
 APPROVED  
 02 JUL 2021  
 PROJECT MANAGER


  
 APPROVED  
 10 JUL 2021  
 MINISH PATIL  
 MANAGER PROJECT

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 : 15-07-2021

<b>Customer Details</b> Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP	DC No.	15629
	DC Date.	15-07-2021
	PO No.	78472
	PO Date.	09-07-2021
	Req ID	67192
	Req Date	02-07-2021
	Loc Req No	187087

	Description of Goods	HSN/SAC	Qty
1	6124 - Miscellaneous - Conceret Shoe - Others - pair		5
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Subject to Hyderabad Jurisdiction

INWARD  
 MODI REALTY MALLAPUR LLP  
 Invoice No. 4457 Dt. 15/7/21  
 Invoice No. 94080 Dt. 16/7/21  
 Authorized Signatory: *[Signature]*

for Summit Sales LLP

Authorized signatory



TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

**Customer Details**

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

Invoice No.	18303
Invoice Date	15-07-2021
PO No.	78472
PO Date	09-07-2021
Req ID	67192
Req Date	02-07-2021
Loc Req No	187087

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST	CGST	SGST	Total Taxable Amount		605.00		30.24
	15.12	15.12	Total Invoice Amount		635.25		

Rupees : Six Hundred Thirty Five and Paise Twenty Five Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD  
 MODI REALTY MALLAPUR LLP  
 Ward No. 4457 DL 15/7/21  
 NRN No. 94030 DL 16/7/21  
 Received By: Amit R