

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: - 19/07/2021		Prepared by: MINISH.	
PO/WO no. 78011		PO / WO Date. 24/06/2021	
Supplier Name SLLP.		PO/WO amount 11,328/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18304	15/07/2021	3,776/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,776/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15630	15/07/2021	94031 ☒ 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:			3,776/-
Amount E – PO / WO value:			11,328/-
Amount F – Difference (A – E): GST-18%			7,552/-
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		20/07/2021	
Remarks: final Bill			
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/-

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

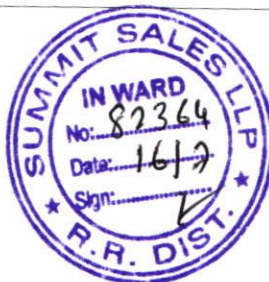
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.		18304			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-07-2021			
				PO No.		78011			
				PO Date.		24-06-2021			
				Req ID		66958			
				Req Date		24-06-2021			
				Loc Req No		187069			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags			55022000	80	40.00	3,200.00	18	576.00
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IGST		CGST		SGST		Total Taxable Amount		3,200.00	576.00
		288.00		288.00		Total Invoice Amount		3,776.00	
Rupees : Three Thousand Seven Hundred Seventy Six Only.									

P. Mahesh

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 15-07-2021

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Modi Reality Mallapur LLP		DC Date.	15-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78011
		PO Date.	24-06-2021
		Req ID	66958
GSTIN : 36AAEFM1459R1ZP		Req Date	24-06-2021
		Loc Req No	187069
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
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for Summit Sales LLP


Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-06-2021 4:15:04 PM



78011

24.06.21 12:03:57

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	78011	187069
Doc Date	24-06-2021	
Quote No	Nil	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 3 bags	240.00	40.00	0.00	18.00	11,328.00
Total Order Value . . .					11,328.00

Rupees : Eleven Thousand Three Hundred Twenty Eight 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 Working 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 A & B block plastering use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part quantity Received
Bill NO 17967 dt 29/6/21 Amt 1,7,552/-
Bill. Amt 3,776/-
4i
09/07/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Company Name:		Requisition Form				
Site & Phase :		MODI REALTY MALLAPUR LLP	Date:	24.06.21		
Supplier		GMR	Time:	11.50		
Material required before date:		26.06.21	Req. No.	187069		
			ID No.	66958		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Recron	Std	03	bags		
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9.						
Remarks: For A-Block & B-block external plastering work purpose at GMR site.						
Prepared By		M.Deepa	Approved by			
Sign. & Date		24.06.21	Sign. & Date			

Note:



Summit Sales LLP

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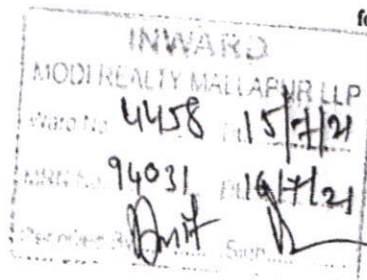
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		Req ID	66958
		Req Date	24-06-2021
		Loc Req No	187069
GSTIN : 36AAEFM1459R1ZP			
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Authorized signatory



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TRANSIT COPY
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GSTIN: 36AAEFM1459R1ZP

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	288.00	288.00	Total Invoice Amount		3,776.00		

Rupees : Three Thousand Seven Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 4458 Dt. 15/7/21
MRN No. 94031 Dt. 16/7/21
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

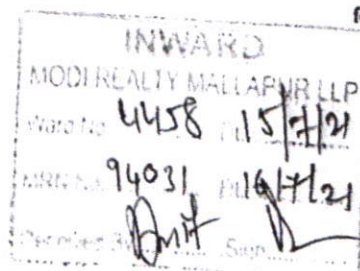
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