

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/07/2021		Prepared by: MUNISH.	
PO/WO no. 78659.		PO / WO Date. 16/07/2021	
Supplier Name SLLP.		PO/WO amount 13,823/-	
Firm/Company Modi Realty Hallapukur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18329	16/07/2021	13,823/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			13,823/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15649	16/07/2021	94090 ☒ 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:			13,823/-
Amount E - PO / WO value:			13,823/-
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		28/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 JUL 2021
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details				Invoice No.		18329	
Modi Reality Mallapur LLP				Invoice Date.		16-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		78659	
GSTIN : 36AAEFM1459R1ZP				PO Date.		16-07-2021	
				Req ID		67567	
				Req Date		15-07-2021	
				Loc Req No		187122	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	80	48.00	3,840.00	18	691.20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	48.00	960.00	18	172.80
3	9555 - Tools - Safety belt - other - nos	63072090	30	259.00	7,770.00	5	388.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,570.00		1,252.50
	626.25	626.25	Total Invoice Amount		13,822.50		

Rupees : Thirteen Thousand Eight Hundred Twenty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 16-07-2021

Customer Details		DC No.	15649
Modi Reality Mallapur LLP		DC Date.	16-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	78659
		PO Date.	16-07-2021
		Req ID	67567
		Req Date	15-07-2021
		Loc Req No	187122
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	80
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3	9555 - Tools - Safety belt - other - nos	63072090	30
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

16-07-2021 15:38:49



78659

12.07.21 11:12:23

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	78659	187122
	Doc Date	16-07-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	80.00	48.00	0.00	18.00	4,531.20
2 9593 - Tools - Labour helmet male - NA - Nos	20.00	48.00	0.00	18.00	1,132.80
3 9555 - Tools - Safety belt - other - nos	30.00	259.00	0.00	5.00	8,158.50
Total Order Value . . .					13,822.50
Rupees : Thirteen Thousand Eight Hundred Twenty Two and Paise Fifty Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 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:	MODI REALTY MALLAPUR LLP	Date:	15.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	03.00
Supplier		Req. No.	187122
Material required before date:	17.07.21	ID No.	67567

No	Description	Size	Quantity	Units	Inward No	Date
1.	Labour helments (male)	std	80	NO'S		
2.	Labour helments (female)	std	20	NO'S		
3.	Safety belts	Std	30	NO'S		
4.						
5.						
6.	Note :- These material amount					
7.	will be debited from					
8.	Turnkey Contractors. ✓					
9.						
10.						

Remarks: For labour safety
NOTE: These amount will debit to turnkey contactors

Prepared By	M.Deepa	Approved by	
Sign. & Date	15.07.2021	Sign. & Date	

Note:

APPROVED BY
14 JUL 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 16-07-2021

Customer Details		DC No.	15649
Modi Reality Mallapur LLP		DC Date.	16-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78659
		PO Date.	16-07-2021
		Req ID	67567
		Req Date	15-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187122
Description of Goods		HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	80
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3	9555 - Tools - Safety belt - other - nos	63072090	30
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4478 Dt. 17/7/21
MRN No. 94090 Dt. 17/7/21
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP



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/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18329
Invoice Date.	16-07-2021
PO No.	78659
PO Date.	16-07-2021
Req ID	67567
Req Date	15-07-2021
Loc Req No	187122

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9592 - Tools - Labour helmet female - NA - nos			6506	80	48.00	3,840.00	18	691.20
2	9593 - Tools - Labour helmet male - NA - Nos			6506	20	48.00	960.00	18	172.80
3	9555 - Tools - Safety belt - other - nos			63072090	30	259.00	7,770.00	5	388.50
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST					CGST				
626.25					626.25				
Total Taxable Amount					12,570.00				
Total Invoice Amount					13,822.50				
Rupees : Thirteen Thousand Eight Hundred Twenty Two and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4428	DL 17/1/21
MRN No. 94090	DL 19/7/21
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory *[Signature]*