

PURCHASE DIVISION
Advice for approval for credit to supplier

20

Date:	26/07/2021		Prepared by:	MINISH			
PO/WO no.	78780		PO / WO Date.	19/07/2021			
Supplier Name	SLLP		PO/WO amount	3,779/-			
Firm/Company	Madi Realty Mallapalli		Project	GHR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18414	20/07/2021	3,779/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,779/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches/MRN			
1.	15717	20/07/2021	94197	☒ 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:				3,779/-			
Amount E – PO / WO value:				3,779/-			
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			27/07/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			26 JUL 2021				

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 : 20-07-2021

Customer Details				Invoice No.	18414		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	20-07-2021		
				PO No.	78780		
				PO Date.	19-07-2021		
				Req ID	67645		
				Req Date	16-07-2021		
				Loc Req No	187130		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4070 - Consumables - Batteries - other - nos		1	2625.00	2,625.00	18	472.50	
2 4070 - Consumables - Batteries - other - nos		1	577.50	577.50	18	103.96	
Adapter for biometric							
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IGST	CGST	SGST	Total Taxable Amount	3,202.50		576.46	
	288.23	288.23	Total Invoice Amount	3,778.95			

Rupees : Three Thousand Seven Hundred Seventy Eight and Paise Ninty Five Only.

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

Supplier / Customer / Transporter - Copy

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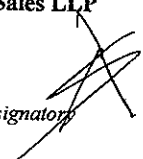
1 of 1 : 20-07-2021

Customer Details		DC No.	15717
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78780
		PO Date.	19-07-2021
		Req ID	67645
GSTIN : 36AAEFM1459R1ZP		Req Date	16-07-2021
		Loc Req No	187130
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-07-2021 15:13:59



78780

16.07.21 4:14:06

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	78780	187130
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4070 - Consumables - Batteries - other - nos	1.00	2,625.00	0.00	18.00	3,097.50
2 4070 - Consumables - Batteries - other - nos Adapter for biometric	1.00	577.50	0.00	18.00	681.45
Total Order Value . . .					3,778.95

Rupees : Three Thousand Seven Hundred Seventy Eight and Paise Ninty Five Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 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** Included**Warranty** Nil**Advance Paid** Rs 3,245/-

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine battery Adapter.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

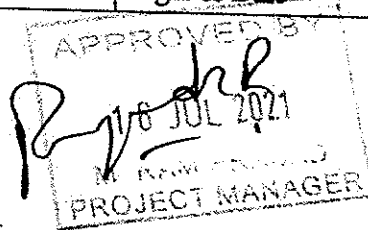
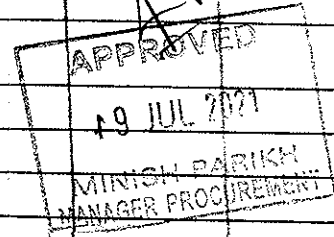
Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	16.07.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:	12.50	
Supplier				Req. No.	187130	
Material required before date:			URGENT	ID No.	67645	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Biometric battery	std	01	NO'S		
2.	Biometric charger	std	01	NO'S		
3.						
4.						
5.						
6.	NOTE: Existing bio metric machine is not working					
7.						
8.						
9.						
10.						
Remarks: for labour & staff and attendance use purpose						
Prepared By		M.Deepa		Approved by		
Sign. & Date		16.07.21		Sign. & Date		
Note:						



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DELIVERY CHALLAN

Summit Sales LLP

#5-4-18/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

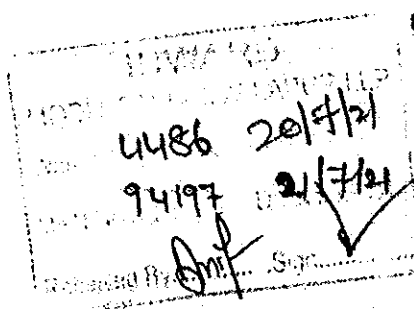
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Supplier / Customer / Transporter - Copy

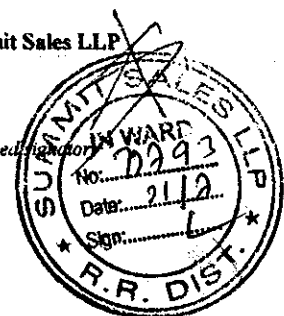
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for Summit Sales LLP



Authorised Signatory



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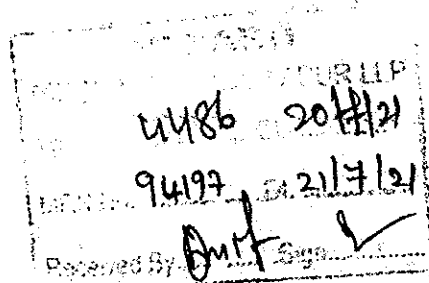
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

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4486 20/7/21

94199 20/7/21

Signature