PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/07/2021	Prepared by:	MINISH.
PO/WO no.	78785.	PO / WO Date.	19/07/2021
Supplier Name	SSLLP.	PO/WO amount	11,149/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18417	20/07/2021	4,107/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,107/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15720	20/07/2021	94199.	☐ 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:	4,107/-
Amount E – PO / WO value:	11,149/-
Amount F – Difference (A – E): GST-18%	7,042/-

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	27/07/2021
Remarks: Part Quantity Recieved.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			26 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	18417
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-07-2021
	PO No.	78785
	PO Date.	19-07-2021
	Req ID	67618
GSTIN : 36AAEFM1459R1ZP	Req Date	16-07-2021
	Loc Req No	187129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	864	1.70	1,468.80	18	264.38
2	9570 - Tools - Spade with handle - NA - nos	7301	6	120.00	720.00	18	129.60
3	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	84.00	84.00	18	15.12
5	4067 - Consumables - Bleach powder - NA - kgs 25kg (Bag)		1	892.50	892.50	18	160.64
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IGST	CGST	SGST			
			Total Taxable Amount	3,480.30	626.44
	313.22	313.22	Total Invoice Amount	4,106.75	

Rupees : Four Thousand One Hundred Six and Paise Seventy Five Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82549
Date: 2/12
Sign:

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

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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	20-07-2021
	PO No.	78785
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2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	4000 - Consumables - Acid - NA - ltrs	2806	15
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
5	4067 - Consumables - Bleach powder - NA - kgs		1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

19-07-2021 16:47:05

78785
16.07.21 4:14:06

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	**Doc No**	78785	187129
	Doc Date	19-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *6 nos*	2,592.00	1.70	0.00	18.00	5,199.55
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
5	9570 - Tools - Spade with handle - NA - nos	6.00	120.00	0.00	18.00	849.60
6	4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
7	6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	84.00	0.00	18.00	99.12
8	4067 - Consumables - Bleach powder - NA - kgs *25kg (Bag)*	1.00	892.50	0.00	18.00	1,053.15
					Total Order Value . . .	**11,148.52**

Rupees : Eleven Thousand One Hundred Fourty Eight and Paise Fifty Two Only.

Part quantity Recieved,
Bill No/ 18417 Dt 20/7/21 4,107/5
Bal. Amt/- 7,042/-
A V
25/7/21

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
Penality 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	NA
Measurment	NA

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

19-07-2021 16:47:05

Original / Office Copy / Purchase Div.Copy

Nil

XS

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

...pany Name:	MODIREALTY M...
...ite & Phase :	GULMOHAR RE...
Supplier	
Material required before date:	18.07.2...

No	Description
1.	Blue sheet
2.	Plastic gampa 78785
3.	GI bucket
4.	Red oxide 100 gms
5.	Bombay nails
6.	Spade with handle
7.	Bleaching powder 5 Kg
8.	Acid bottle
9.	
10.	

Remarks: For site use work purpose .

Prepared By	M.Deepa
Sign.& Date	16.07.21

Note:

APP...

16 J...

PROJE...

TMC 16:30

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	15720
DC Date.	20-07-2021
PO No.	78785
PO Date.	19-07-2021
Req ID	67618
Req Date	16-07-2021
Loc Req No	187129

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Subject to Hyderabad Jurisdiction

4488 20/7/21

94199 21/7/21

Received By: Amit Sign

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP INWARD No: 72795 Date: 21/7 Sign: R.R. DIST.

Summit Sales

#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

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PO No.	78785
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Customer Details

Modi Reality Mallapur LLP

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for Summit Sales LLP

4488 20/7/21

94199 21/7/21

Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000

Email: purchase@modiproperties.com

Customer / Transporter - Copy

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	25kg (Bag)						
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15							

IGST	CGST	SGST				
	313.22	313.22	Total Taxable Amount	3,480.30		626.44
			Total Invoice Amount	4,106.75		

Rupees : Four Thousand One Hundred Six and Paise Seventy Five Only.

INWARD
MODI REALITY MALLAPUR LLP
4488 20/7/21
94197 21/7/21
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction