

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 26/07/2021		Prepared by: MINISH	
PO/WO no. 78807		PO / WO Date. 20/07/2021	
Supplier Name SSSLF.		PO/WO amount 1,176/-	
Firm/Company Modi Realty Mallopur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18425	21/07/2021	1,176/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,176/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15727	21/07/2021	94299. ☒ 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:			1,176/-
Amount E – PO / WO value:			1,176/-
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		27/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 JUL 2021
Date			MINISH PARIKH

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

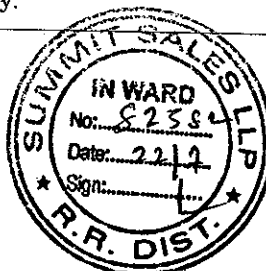
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details				Invoice No. 18425			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-07-2021	
				PO No.		78807	
				PO Date.		20-07-2021	
				Req ID		67687	
				Req Date		19-07-2021	
				Loc Req No		187135	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair no 7 lady		1	700.00	700.00	5	35.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair no.7 gents		1	420.00	420.00	5	21.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				28.00		28.00	
Total Taxable Amount				1,120.00		56.00	
Total Invoice Amount				1,176.00			
Rupees : One Thousand One Hundred Seventy Six 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details		DC No.	15727
Modi Reality Mallapur LLP		DC Date.	21-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78807
		PO Date.	20-07-2021
		Req ID	67687
GSTIN : 36AAEFM1459R1ZP		Req Date	19-07-2021
		Loc Req No	187135
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
3			
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

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-07-2021 4:14:43 PM



78807

16.07.21 4:16:35

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	78807	187135
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair no 7 lady	1.00	700.00	0.00	5.00	735.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair no.7 gents	1.00	420.00	0.00	5.00	441.00
Total Order Value ...					1,176.00

Rupees : One Thousand One Hundred Seventy Six 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 Same 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 staff safety 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:		19.07.21	
Site & Phase :		GMR		Time:		16:30	
Supplier				Req. No.		187135	
Material required before date:		21.07.21		ID No.		62687	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	SAFETY SHOE (1 male & 1 female shoe)	07	02	pairs			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: FOR STAFF SAFTY SHOES WEARING AT SITE .							
Prepared By		Deepa		Approved by			
Sign. & Date		21.07.21		Sign. & Date			

Note:

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Certified by:
A. Savani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-07-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

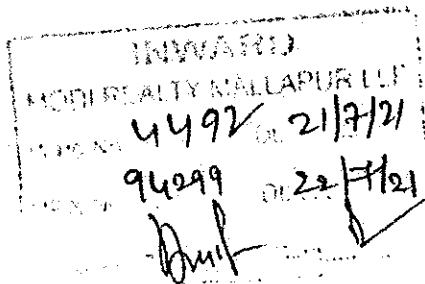
Customer Details
Modi Reality Mallapur LLP
Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

DC No.	15727
DC Date.	21-07-2021
PO No.	78807
PO Date.	20-07-2021
Req ID	67687
Req Date	19-07-2021
Loc Req No	187135

GSTIN : 36AAEFM1459R1ZP

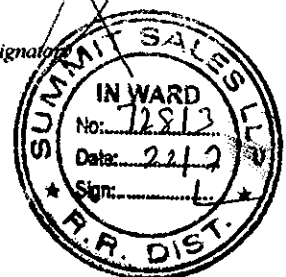
Description of Goods	HSN/SAC	Qty
1 6155 - Miscellaneous - Safety Shoe - NA - pair		1
2 6155 - Miscellaneous - Safety Shoe - NA - pair		1
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	15727
DC Date	21-07-2021
PO No.	78807
PO Date	20-07-2021
Req ID	67687
Req Date	19-07-2021
Loc Req No	187135

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
3			
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4492 21/7/21
94229 22/7/21
Amit ✓

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details

Modi Reality Mallapur LLP

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

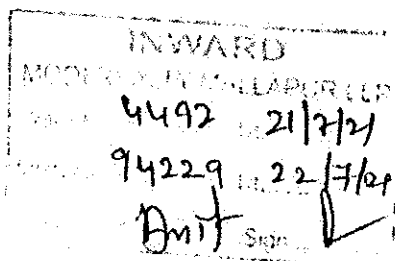
GSTIN : 36AAEFM1459R1ZP

Invoice No.	18425
Invoice Date.	21-07-2021
PO No.	78807
PO Date.	20-07-2021
Req ID	67687
Req Date	19-07-2021
Loc Req No	187135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair no 7 lady		1	700.00	700.00	5	35.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair no 7 gents		1	420.00	420.00	5	21.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,120.00		56.00
	28.00	28.00	Total Invoice Amount		1,176.00		

Rupees : One Thousand One Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory