

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 462

Date: 27/07/2021		Prepared by: MUMUKH	
PO/WO no. 78604		PO / WO Date. 14/07/2021	
Supplier Name SLLP.		PO/WO amount 2,006/-	
Firm/Company Mod! Realty Mallapur LL		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18333	17/07/2021	2,006/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,006/-
St. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	15651	17/07/2021	94082 ☒ 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:			✓ 2,006/-
Amount E – PO / WO value:			2,006/-
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			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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	18333		
Modi Reality Mallapur LLP				Invoice Date.	17-07-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	78604		
GSTIN : 36AAEFM1459R1ZP				PO Date.	14-07-2021		
				Req ID	67518		
				Req Date	13-07-2021		
				Loc Req No	187116		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	200	6.00	1,200.00	18	216.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
3							
4							
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13							
14							
15							
IGST				CGST		SGST	
				153.00		153.00	
Total Taxable Amount				1,700.00		306.00	
Total Invoice Amount				2,006.00			

Rupees : Two Thousand 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

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Customer Details		DC No.	15651
Modi Reality Mallapur LLP		DC Date.	17-07-2021
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		PO Date.	14-07-2021
		Req ID	67518
GSTIN : 36AAEFM1459R1ZP		Req Date	13-07-2021
		Loc Req No	187116
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-07-2021 11:47:58 AM



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	78604	187116
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	200.00	6.00	0.00	18.00	1,416.00
2 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					2,006.00

Rupees : Two Thousand 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 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 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 luxury flats false ceiling use purpose

Completion Date Nil

Measurement 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:	MRMLLP	Date:	13.07.21
Site & Phase :	GMR	Time:	12.05
Supplier		Req. No.	187116
Material required before date:	15.07.21	ID No.	67518

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pvc flexible pipe	3/4"	04	bundles		
2.	Insulation tape	STD	50	NO'S		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A & B block luxury flats false ceiling wiring Work Purpose.

Prepared By	M.Deepa	Approved by	
Sign. & Date	13.07.21	Sign. & Date	

Note:

APPROVED BY
13 JUL 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
19 JUL 2021
MINISH PARIK
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

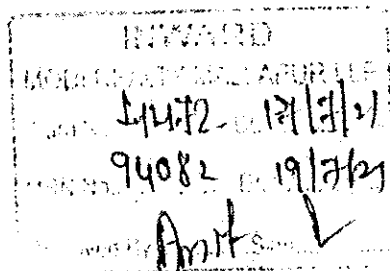
1 of 1 : 17-07-2021

Supplier / Customer / Transporter - Copy

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Modi Reality Mallapur LLP		DC Date.	17-07-2021
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		PO Date.	14-07-2021
		Req ID	67518
		Req Date	13-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187116
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory



TAX INVOICE

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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

TRANSIT COPY

Email: purchase@modiproperties.com

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1 of 1 : 17-07-2021

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Modi Reality Mallapur LLP					Invoice Date.		17-07-2021	
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GSTIN : 36AAEFM1459R1ZP					PO Date.		14-07-2021	
					Req ID		67518	
					Req Date		13-07-2021	
					Loc Req No		187116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	6.00	1,200.00	18	216.00	
	4 bundles							
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00	
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9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
153.00					153.00		153.00	
Total Taxable Amount					1,700.00		306.00	
Total Invoice Amount					2,006.00			

Rupees : Two Thousand Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
4472	17/5/21
94082	19/7/21
Received for	

for Summit Sales LLP

Authorised signatory