

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/27

Date: 27/07/2021		Prepared by: MINISH.	
PO/WO no. 77630		PO / WO Date. 12/06/2021	
Supplier Name Sundar Motors		PO/WO amount 58,000/-	
Firm/Company Modi Realty Malbav, LD		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2200026	09/07/2021	58,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,000/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			93821 ☒ 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:			58,000/-
Amount E – PO / WO value:			58,000/-
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		100% Advance Paid.	
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/-

16:30



International Business Channels

Sundar Motors
Shop 34 Krupa Market
Tadibun
Hyderabad, 500064, Telangana
9989189680ibc@ibcind.com

TAX INVOICE

Invoice# : SM-INV-2200026
Invoice Date : 09/07/2021
Terms : Due on Receipt
Due Date : 09/07/2021

Place Of Supply : Telangana (36)
GSTIN : 36ADWFS2051C1Z0

Billed To

MODI REALTY MALLAPUR LLP
S-4-187/3&3, 2ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDERABAD
HYDERABAD
500003 Telangana
India
GSTIN: 36AAEFM1459R1ZP

Ship To

S-4-187/3&3, 2ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDERABAD
HYDERABAD
500003 Telangana
India

95155 46784
minish@modiproperties.com
www.modiproperties.com

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VIN REO LI-PLUS CHASSIS.NO- MCPR10250AFE12101 MOTOR.NO-CHMT0121-01043 BATTERY.NO- BAJCB12DZ14L1150 COLOUR-BLUE	8711909 1	1.00 Nos.	55,238.09	2.5%	1,380.95	2.5%	1,380.95	55,238.09

Total In Words
Indian Rupee Fifty-Eight Thousand Only

Thanks for your business.
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE
GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND
CORRECT.

SUBJECT TO HYDERABAD JURISDICTION

Terms & Conditions
THIS IS A COMPUTER GENERATED INVOICE

Sub Total 55,238.09
CGST 2.5 (2.5%) 1,380.95
SGST 2.5 (2.5%) 1,380.95
ROUND OFF 0.01
Total ₹58,000.00
Balance Due ₹58,000.00

SUNDAR MOTORS
Shop. No: 34, Sri Krupa Market,
Mahboob Mansion, Gunj, Malakpet
Hyderabad-500036, T.S
Cell: 8328014275
Authorized Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4431 Dtl 10/7/21
MRN No. 93821 Dtl 2/7/21
Received By: Anit Sign: [Signature]



Purchase Order

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21-06-2021 2:25:37 PM



77630

15.06.21 10:50:24

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

Sundar Motors
Gunj, Malakpet, Hyderabad, Telangana.

Doc No	77630	68990
Doc Date	12-06-2021	
Quote No	NIL	
Quote Date	12-06-2021	
SupplyType	Supply	

9014828030

Kind Attn : Mr. Wasim

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6180 - Miscellaneous - Electric Bike - NA - Nos <i>Rio-Litium Make</i>	1.00	58,000.00	0.00	0.00	58,000.00
Total Order Value . . .					58,000.00

Rupees : Fifty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-5HRS charging time, Speed-30 km/hr, Range-60kms.
Payment Terms	Rs. 58,000/- as advance Through RTGS.
Tax	All taxes included in above price.
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	Nil
Warranty	2yrs Wmty on Moped and battery.
Advance Paid	Rs. 58,000/- to be pay Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use work purpose at GMR.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sundar Motors**

Name : _____

Date : ____/____/____

Estimate

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Original / Office Copy / Purchase Div.Copy

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

Sundar Motors

Gunj, Malakpet, Hyderabad, Telangana.

9014828030

Doc No	77630	68990
Doc Date	12-06-2021	
Quote No	NIL	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Wasim

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
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Total Order Value . . .					58,000.00

Rupees : Fifty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-5HRS charging time, Speed-30 km/hr, Range-60kms.
Payment Terms	Rs. 58,000/- as advance Through RTGS.
Tax	All taxes included in above price.
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	Nil
Warranty	2yrs Wmty on Moped and battery.
Advance Paid	Rs. 58,000/- to be pay Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use work purpose at GMR.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



get best rate

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sundar Motors**

Name : _____

Date : ____/____/____

66283-1255

Company Name	MRMILP	Requestion Form	
Site & Phase	GMR	Date	10.05.21
Supplier		Time	09:48:26
Material required before date	12.05.21	Req No	68990
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Electric bike <u>Reo-Litium</u>		01	NO	66047 <u>58,000/-</u>	

ESTIMATE
77630

- For MDs APPROVAL**
- ☐ High Value/quantity beyond limits.
 - ☐ Po/Req. processed-post approval.
 - ☒ Approval for technical details/clarification.
 - ☐ Replenishing SLLP stock
 - ☐ Other

APPROVED BY
11 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For office use work purpose

Prepared By	M.Deepta	Approved by	
Sign & Date	10.05.21	Sign. & Date	
Note			

APPROVED BY
11 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 MAY 2021
PROJECT MANAGER

esha

Purchase Order

Page(s) : Of 1

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Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sundar Motors
Gunj, Malakpet, Hyderabad, Telangana.

9014828030

Doc No	66283	140034
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	07-11-2019	
SupplyType	Supply	

Kind Attn : Mr. Wasim

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6180 - Miscellaneous - Electric Bike - NA - Nos	1.00	54,499.00	0.00	0.00	54,499.00
Total Order Value . . .					54,499.00

Rupees : Fifty Four Thousand Four Hundred Ninty Nine Only.

Terms and Conditions :-

Specification / Brand Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-5HRS charging time, Speed-30 km/hr, Range-60kms.

Payment Terms Rs. 54,499/- as advance Through RTGS.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty 2yrs Wmty on Moped and battery.

Advance Paid Rs. 54,499/- to be pay Through RTGS.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for lady staff at site, use.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

old PO

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sundar Motors**

Name : _____

Name : _____

Date : __/__/__