

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Date: 27/07/2021		Prepared by: MINISH.	
PO/WO no. 78281		PO / WO Date. 03/07/2021	
Supplier Name S S LLP.		PO/WO amount 6,136/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18389	19/07/2021	6,136/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,136/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15700	19/07/2021	94164. ☒ 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:			6,136/-
Amount E – PO / WO value:			6,136/-
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

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

1 of 1 : 19-07-2021

Customer Details				Invoice No.	18389		
Modi Reality Mallapur LLP				Invoice Date.	19-07-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	78281		
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-07-2021		
				Req ID	67230		
				Req Date	03-07-2021		
				Loc Req No	187091		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
468.00				468.00		Total Taxable Amount	
Total Invoice Amount				5,200.00		936.00	
				6,136.00			

Rupees : Six Thousand One Hundred Thirty 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

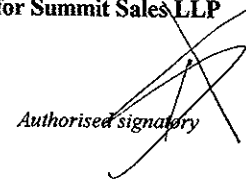
1 of 1 : 19-07-2021

Customer Details		DC No.	15700
Modi Reality Mallapur LLP		DC Date.	19-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78281
		PO Date.	03-07-2021
		Req ID	67230
		Req Date	03-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187091
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
2			
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-07-2021 4:03:04 PM



78281

29.06.21 10:48:54

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	78281	187091
Doc Date	03-07-2021	
Quote No	NI	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	4,000.00	1.30	0.00	18.00	6,136.00
Total Order Value . . .					6,136.00
Rupees : Six Thousand One Hundred Thirty Six Only.					

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 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 C block slab-01 0 use purpose.

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

Authorised Signatory

Name : _____

07/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Company Name:		MRMLLP		Date:		03-07-2021	
Site & Phase :		GMR		Time:		10:00	
Supplier				Req. No.		187091	
Material required before date:		05-07-2021		ID No.		67230	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Covering blocks	20mm	40	Box's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For C-Block Slab 0 & slab 1 work purpose at GMR site .							
Prepared By		A.Sravani		Approved by			
Sign. & Date		03-07-21		Sign. & Date			

Note:

Shiny

M. Ravi Prasad
03 JUL 2021
M. RAVI PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@summitsalesllp.com

Date: 19-07-2021

Supplier / Customer / Transporter / Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Medi Reality Mallapur LLP

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

DC No	15700
DC Date	19-07-2021
PO No	78281
PO Date	03-07-2021
Req ID	67230
Req Date	03-07-2021
Loc Req No	187091

GSTIN 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

4000

1 6004 - Miscellaneous - Spacers - Other - nos

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for Summit Sales LLP

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4485
94164

Dmt

19/7/21
20/7/21

Authorised signatory