

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 27/07/2021		Prepared by: MUNISM	
PO/WO no. 78551		PO / WO Date. 13/07/2021	
Supplier Name SLLP.		PO/WO amount 1,835/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18387	19/07/2021	1,835/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,835/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15698	19/07/2021	94162
2.			
3.			
Amount B – Other Credits :Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,835/-
Amount E – PO / WO value:			1,835/-
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. 1/- ☒ No	
Payment – due date		28/07/2021	
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/-

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18387
Invoice Date.	19-07-2021
PO No.	78551
PO Date.	13-07-2021
Req ID	67471
Req Date	12-07-2021
Loc Req No	187111

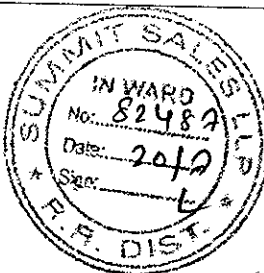
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,638.00			196.56
	98.28	98.28	Total Invoice Amount		1,834.56		

Rupees : One Thousand Eight Hundred Thirty Four and Paise Fifty Six Only.

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

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Modi Reality Mallapur LLP		DC Date.	19-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78551
		PO Date.	13-07-2021
		Req ID	67471
GSTIN: 36AAEFM1459R1ZP		Req Date	12-07-2021
		Loc Req No	187111
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

13-07-2021 11:20:10



78551

12.07.21 11:10:50

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	78551	187111
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 4028 - Consumables - First -Aid Kit - NA - boxes	2.00	819.00	0.00	12.00	1,834.56
Total Order Value . . .					1,834.56

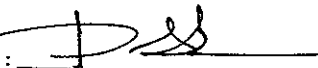
Rupees : One Thousand Eight Hundred Thirty Four and Paise Fifty Six Only.

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 Working 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 site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		12.07.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12.50	
Supplier				Req. No.		187111	
Material required before date:		14.07.2021		ID No.		67471	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	First aid kit set	Std	02	NO'S			
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7.							
8.							
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10.							
Remarks: for site use purpose							
Prepared By		M.Deepa		Approved by		APPROVED	
Sign. & Date		12.07.21		Sign. & Date		13 JUL 2021	
Note:							

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
12 JUL 2021
M. RAM
PROJECT MANAGER

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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALITY MALLAPUR LLP
4483 19/7/21
94162 20/7/21
Recd. by: [Signature] Sent. [Signature]

Authorised signatory



Summit Sales LLP

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

TRANSIT COPYEmail: purchase@modiproperties.com

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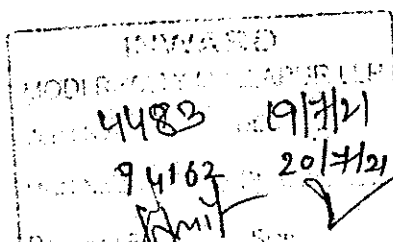
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALITY MALLAPUR LLP
Ward No. 4483 Dt. 19/7/21
MRS. No. 94162 Dt. 20/7/21
Received By: Amit Sign: [Signature]

Authorised signatory

