

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 60

Date: 27/07/2021		Prepared by: M. N. B. H.	
PO/WO no. 77235		PO / WO Date. 21/05/2021	
Supplier Name S S L P.		PO/WO amount 14,160/-	
Firm/Company Modi Realty Mallapur LLP		Project QMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18296	15/07/2021	14,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3753	14/07/2021	93978
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:			14,160/-
Amount E – PO / WO value:			14,160/-
Amount F – Difference (A – E): GST-18%			N/L
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. /A ☒ No	
Payment – due date		28/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.			
Modi Reality Mallapur LLP				18296			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 15-07-2021			
GSTIN : 36AAEFM1459R1ZP				PO No. 77235			
				PO Date. 21-05-2021			
				Req ID 66173			
				Req Date 19-05-2021			
				Loc Req No 187006			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8272 - Steel - other - Road Blocker - STD - Nos		2	6000.00	12,000.00	18	2,160.00
	STD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,000.00		2,160.00
	1,080.00	1,080.00	Total Invoice Amount		14,160.00		

Rupees : Fourteen Thousand One Hundred Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Perulity LP
(Mullapudi)

DC No. 3753

Date

14/7/21

Vehicle No.

1S10UB5640

Site:

P.O. / W.O. No. :

77235

P.O. / W.O. Date :

21/5/21

Sl. No.	PARTICULARS	Quantity
1	Good blackox (STD)	02 (CN/OS)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 CN/W

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by

Maddu

Stamp

Maddu

Date

14/7/21

Authorise

Maddu

Purchase Order

Page(s) 1 Of 1

03-06-2021 08:49:58

77235
06 05.21 4.35.39

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	77235	187006
Doc Date	21-05-2021	
Quote No	Nil	
Quote Date	21-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8272 - Steel - other - Road Blocker - STD - Nos STD	2.00	6,000.00	0.00	18.00	14,160.00
Total Order Value . . .					14,160.00

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
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 Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRMLLP		Date:		19-05-2021	
Site & Phase :		GMR		Time:		15:00	
Supplier				Req. No.		187006	
Material required before date:		21-05-2021		ID No.		66173	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Road blocker	std	02	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For GMR site work purpose .							
Prepared By		A.Sravani		Approved by			
Sign.& Date		19-05-21		Sign. & Date			
Note:							

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality LLP
(Mallapur)

DC No. 3753

Date : 14/7/21

Vehicle No. : 1510UB5640

P.O. / W.O. No. : 77235

P.O. / W.O. Date : 21/5/21

Site:

Sl.
No.

PARTICULARS

Quantity

1 Road blackouts (STD)

02 C/NOS

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

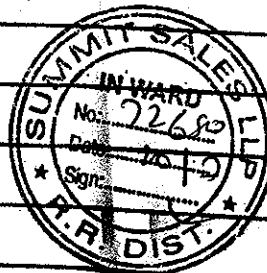
17

18

19

20

INWARD	
MODI REALTY MALLAPUR LLP	
No. 4448	Date 14/7/21
92978	Date 14/7/21
Received By <u>[Signature]</u> Sign <u>[Signature]</u>	



GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]

Date : 14/7/21

For SUMMIT SALES LLP

Authorised Signatory