

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/08/2021		Prepared by:		MINISH	
PO/WO no.		78785		PO / WO Date.		19/07/2021	
Supplier Name		SLLP		PO/WO amount		11,149/-	
Firm/Company		Mod: Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18477	24/07/2021		7,042/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,042/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15772	24/07/2021	94333	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,042/-	
Amount E – PO / WO value:						11,149/-	
Amount F – Difference (A – E):						4,077/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			07/08/2021				
Remarks: final bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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

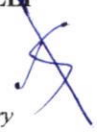
1 of 1 : 24-07-2021

Customer Details				Invoice No.	18477		
Modi Reality Mallapur LLP				Invoice Date.	24-07-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	78785		
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-07-2021		
				Req ID	67618		
				Req Date	16-07-2021		
				Loc Req No	187129		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	1728	1.70	2,937.60	18	528.76
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,967.60		1,074.16
	537.08	537.08	Total Invoice Amount				7,041.77
Rupees : Seven Thousand Fourty One and Paise Seventy Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Summit Sales LLP

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

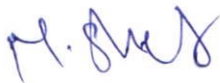
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7


1 of 1 : 24-07-2021

Customer Details		DC No.	15772
Modi Reality Mallapur LLP		DC Date.	24-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78785
		PO Date.	19-07-2021
		Req ID	67618
GSTIN : 36AAEFM1459R1ZP		Req Date	16-07-2021
		Loc Req No	187129
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorized signatory

Purchase Order

17-2021 16:47:05



16.07.21 4:14:06

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Details

Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78785	187129
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	2,592.00	1.70	0.00	18.00	5,199.55
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	*76.00	0.00	18.00	448.40
5 9570 - Tools - Spade with handle - NA - nos	6.00	120.00	0.00	18.00	849.60
6 4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
7 6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	84.00	0.00	18.00	99.12
8 4067 - Consumables - Bleach powder - NA - kgs 25kg (Bag)	1.00	892.50	0.00	18.00	1,053.15
Total Order Value . . .					11,148.52

Rupees : Eleven Thousand One Hundred Fourty Eight and Paise Fifty Two 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 use purpose.

Completion Date NA

Measurement NA

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Sumit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : ___/___/___

Contact :-

Part quantity received.
Bill No. 18417 dt 20/7/21 4,107/5
Ball. Amt 7,042/-
A ✓
25/7/21

Purchase Order

Original / Office Copy / Purchase Div.Copy


07-2021 16:47:05

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : / /

Contact : --

Requisition Form

MODIREALTY MALLAPUR LLP	Date:	16.07.21
GULMOHAR RESIDENCY	Time:	15:30
	Req. No.	187129
al required before date:	18.07.21	ID No. 67618

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12'x24'	06	No's		
2.	Plastic gampa	std	10	No's		
3.	GI bucket	std	10	No's		
4.	Red oxide	std	10	pkt		
5.	Bombay nails	std	5	Kgs		
6.	Spade with handle	std	06	No's		
7.	Bleaching powder	std	12	No's		
8.	Acid bottle	std	15	NO'S		
9.						
10.						

Remarks: For site use work purpose .

Prepared By	M.Deepa	Approved by	<i>[Signature]</i>
Sign. & Date	16.07.21	Sign. & Date	17 JUL 2021

Note:

APPROVED BY
[Signature]
 PROJECT MANAGER

APPROVED
[Signature]
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Time
15:00

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details Modip Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP	DC No.	15772
	DC Date.	24-07-2021
	PO No.	78785
	PO Date.	19-07-2021
	Req ID	67618
	Req Date	16-07-2021
	Loc Req No	187129

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
 MODIP REALITY MALLAPUR LLP
 4571 24/7/21
 9433 26/7/21
 RECEIVED BY: [Signature]

for Summit Sales LLP

 Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-07-2021

Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	18477
Invoice Date.	24-07-2021
PO No.	78785
PO Date.	19-07-2021
Req ID	67618
Req Date	16-07-2021
Loc Req No	187129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	1728	1.70	2,937.60	18	528.76
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	6023 - Miscellaneous - Gl- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	2054 - Carpentry - hardware - Bombsy Nails - 2 In -	7317	5	76.00	380.00	18	68.40

5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

CGST	CGST	SGST	Total Taxable Amount	5,967.60	1,074.36
	527.00	527.00	Total Invoice Amount	7,518.60	

Amount in Words: Seven Thousand Four Hundred One and Paise Seventy Seven Only

for Summit Sales LLP

Summit Sales Hyderabad Jurisdiction

(Handwritten signatures and stamps)

(Handwritten signature)