PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINUM.
PO/WO no.	78956.	PO / WO Date.	23/07/2021
Supplier Name	SSLLP.	PO/WO amount	10,089/-
Firm/Company	Modi Realty Mallopex LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18482	24/07/2021	10,089/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10089/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15777	24/07/2021	94342	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,089/-
Amount E – PO / WO value:	10,089/-
Amount F – Difference (A – E):	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	07/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	18482
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-07-2021
	PO No.	78956
	PO Date.	23-07-2021
	Req ID	67707
GSTIN : 36AAEFM1459R1ZP	Req Date	20-07-2021
	Loc Req No	187138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
2	4780 - Electrical - conducting - PVC stripe connector	8536	300	16.00	4,800.00	18	864.00
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IGST	CGST	SGST	Total Taxable Amount	8,550.00	1,539.00
	769.50	769.50	Total Invoice Amount	10,089.00	

Rupees : Ten Thousand Eighty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 82693
Date: 24/2
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

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	PO Date.	23-07-2021
	Req ID	67707
GSTIN : 36AAEFM1459R1ZP	Req Date	20-07-2021
	Loc Req No	187138

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		500
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	300
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M. Bhat

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

78956
22.07.21 4:01:00

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	**Doc No**	78956	187138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	7.50	0.00	18.00	4,425.00
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	300.00	16.00	0.00	18.00	5,664.00
					Total Order Value . . .	**10,089.00**

Rupees : Ten Thousand Eighty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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.Payment as per actual receipt of material. Above order for A block 1st floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1491

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20.07.21
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	187138
Material required before date:	22.07.21	ID No.	67707

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Round Sheet 78956	3"	500	No's		
2.	Machinery Screws With Thread	60mmX4mm	500	No's	3-45	
3.	Machinery Screws With Thread	50mmX4mm	500	No's	2-75	
4.	Machinery Screws With Thread	25mmX4mm	500	No's	1-25	
5.	Aluminium sheet metal screws	38X60	200	No's	0-68	
6	Aluminium sheet metal screws	38X5~~0~~ 8	200	No's	0-82	
7.	Aluminium sheet metal screws	~~38X25~~ 32+ 8	200	No's	0-75	
8	Pvc connectors ~~78958~~		300	No's		
9						
10						
11						

Remarks: For electrical junction box closing purpose at A - block 1st floor at GMR site .

Prepared By :	M.Deepa	Approved by	
Sign.& Date :	20.07.21	Sign. & Date	

Note:

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 JUL 2021
PROJECT MANAGER

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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...MALLAPUR LLP
4516 24/7/21
MRN No. 94342 26/7/21
Received By Amit Sign

#5-4-18/13 & 4, II Floor, Sonam Mansion, ...

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No, 19. **Mallapur, Hyderabad,** Next to NFC Railway Over Bridge,	Invoice Date.	24-07-2021
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Rupees : Ten Thousand Eighty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD
... APUR LLP
4516 24/7/21
94342 26/7/21
Received By ... Sign ...

for Summit Sales LLP

Authorised signatory