

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/08/2021		Prepared by: MINISH	
PO/WO no. 79140		PO / WO Date. 29/07/2021	
Supplier Name SLLP		PO/WO amount 10,991/-	
Firm/Company Modi Realty Hallmark LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18605	31/07/2021	10,991/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 10,991/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15891	31/07/2021	94711 ☒ 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: 10,991/-			
Amount E – PO / WO value: 10,991/-			
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
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 : 31-07-2021

* Customer Details				Invoice No.		18605					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-07-2021					
				PO No.		79140					
				PO Date.		29-07-2021					
				Req ID		67954					
				Req Date		29-07-2021					
				Loc Req No		187161					
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9593 - Tools - Labour helmet male - NA - Nos		6506	50	48.00	2,400.00	18	432.00			
2	9555 - Tools - Safety belt - other - nos		63072090	30	259.00	7,770.00	5	388.50			
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	10,170.00		820.50
				410.25		410.25		Total Invoice Amount	10,990.50		
Rupees : Ten Thousand Nine Hundred Ninty and Paise Fifty Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

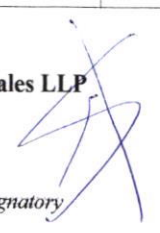
1 of 1 : 31-07-2021

Customer Details		DC No.	15891
Modi Reality Mallapur LLP		DC Date.	31-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79140
		PO Date.	29-07-2021
		Req ID	67954
GSTIN : 36AAEFM1459R1ZP		Req Date	29-07-2021
		Loc Req No	187161
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	9555 - Tools - Safety belt - other - nos	63072090	30
3			
4			
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



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-07-2021 4:44:13 PM



79140

py

26.07.21 11:55:23

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau..
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	79140	187161
	Doc Date	29-07-2021	
	Quote No	NIL	
	Quote Date	29-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	50.00	48.00	0.00	18.00	2,832.00
2 9555 - Tools - Safety belt - other - nos	30.00	259.00	0.00	5.00	8,158.50
Total Order Value . . .					10,990.50

Rupees : Ten Thousand Nine Hundred Ninty and Paise Fifty 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
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 labour use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	These amount wil debit to turnkey contractors

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1533

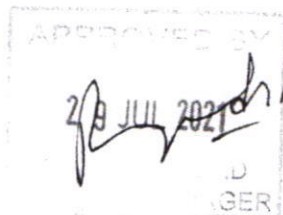
Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	187161
Material required before date:	31.07.21	ID No.	67959

No	Description	Size	Quantity	Units	Inward No	Date
1.	Labour helmets (male)	std	50	NO'S		
2.	Safety belts	Std	30	NO'S		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For labour safety
NOTE: These amount will debit to turnkey contractors

Prepared By	M.Deepa	Approved by	
Sign. & Date	29.07.2021	Sign. & Date	

Note:



79140.

DELIVERY CHALLAN

TAX INVOICE

TRIAL COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 31-07-2021

omer Details

Reality Mallapur LLP

10.19. Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

TIN: 36AAEFM1459R1ZP

Invoice No. 18605

Invoice Date: 31-07-2021

PO No. 79140

PO Date	29-07-2021
---------	------------

Req ID 67954

Req Date 29-07-2021

Loc Req No 187161

Rupees : Ten Thousand Nine Hundred Ninty and Paise Fifty Only.

for Summit Sales LLC.

Subject to Hyderabad Jurisdiction

Authorized signator

4547 8/17/21

94911 418121

Amif