

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MINISH	
PO/WO no. 78407		PO / WO Date. 07/07/2021	
Supplier Name 33 LLP		PO/WO amount 5,098/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18156	08/07/2021	5,098/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,098/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15494	08/07/2021	93728
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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 / WO		☒ 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 : 08-07-2021

Customer Details				Invoice No.		18156	
Modi Reality Mallapur LLP				Invoice Date.		08-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		78407	
				PO Date.		07-07-2021	
				Req ID		67324	
GSTIN : 36AAEFM1459R1ZP				Req Date		07-07-2021	
				Loc Req No		187095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	48.00	480.00	18	86.40
2	9593 - Tools - Labour helmet male - NA - Nos	6506	80	48.00	3,840.00	18	691.20
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,320.00	777.60
		388.80	388.80	Total Invoice Amount		5,097.60	
Rupees : Five Thousand Ninty Seven and Paise Sixty 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 : 08-07-2021

Customer Details		DC No.	15494
Modi Reality Mallapur LLP		DC Date.	08-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78407
		PO Date.	07-07-2021
		Req ID	67324
		Req Date	07-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187095
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	10
2	9593 - Tools - Labour helmet male - NA - Nos	6506	80
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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	78407	187095
Doc Date	07-07-2021	
Quote No	Nil	
Quote Date	07-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	10.00	48.00	0.00	18.00	566.40
2 9593 - Tools - Labour helmet male - NA - Nos	80.00	48.00	0.00	18.00	4,531.20
Total Order Value . . .					5,097.60

Rupees : Five Thousand Ninty Seven and Paise Sixty 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	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		07.07.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10.40	
Supplier				Req. No.		187095	
Material required before date:			09.07.21		ID No.		67324
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Labour Helmets (Male)	std	80	No's			
2.	Labour Helmets (Female)	std	10	No's			
3.							
4.							
5.							
6.							
7.							
8.	Note : issued helmates amount will be debited from Turnkey contractors .						
9.							
10.							
Remarks: For Labours safety use purpsoe at GMR site .							
Prepared By		Sravani.A		Approved by			
Sign.& Date		07.07.2021		Sign. & Date			

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 08-07-2021

To / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

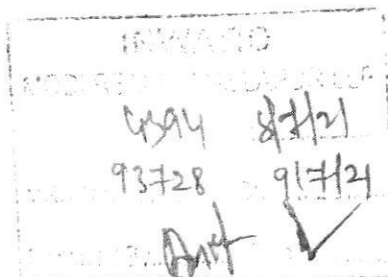
DC No.	15494
DC Date.	08-07-2021
PO No.	78407
PO Date.	07-07-2021
Req ID	67324
Req Date	07-07-2021
Loc Req No	187095

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

GSTIN : 36AAEFM1459R1ZP

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PO Date.	07-07-2021
Req ID	67324
Req Date	07-07-2021
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