

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) ✓

Date: 06/08/2021		Prepared by: MINISH.	
PO/WO no. 79133		PO / WO Date. 29/07/2021	
Supplier Name SLLP.		PO/WO amount 882/-	
Firm/Company Modi Roorly Malpuri LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18604	31/07/2021	882/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			882/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15890	31/07/2021	94710 ☒ 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:			882/-
Amount E – PO / WO value:			882/-
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/-

TAX INVOICE

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

ORIGINAL INVOICE

Customer Details				Invoice No.	18604		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	31-07-2021		
				PO No.	79133		
				PO Date.	29-07-2021		
				Req ID	67914		
				Req Date	28-07-2021		
				Loc Req No	187154		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6155 - Miscellaneous - Safety Shoe - NA - pair		2	420.00	840.00	5	42.00	
9 no. gents							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	840.00		42.00	
	21.00	21.00	Total Invoice Amount	882.00			

Rupees : Eight Hundred Eighty Two 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 : 31-07-2021

Customer Details		DC No.	15890
Modi Reality Mallapur LLP		DC Date.	31-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79133
		PO Date.	29-07-2021
		Req ID	67914
		Req Date	28-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187154
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		2
2			
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


Authorised signatory

Purchase Order



79133

26.07.21 11:55:23

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29-07-2021 5:14:36 PM

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	79133	187154
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 6155 - Miscellaneous - Safety Shoe - NA - pair 9 no. gents	2.00	420.00	0.00	5.00	882.00
Total Order Value . . .					882.00

Rupees : Eight Hundred Eighty Two 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** Same 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 staff safety use purpose

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**

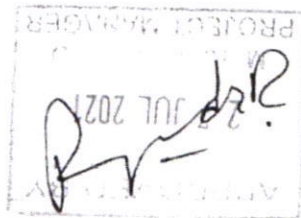
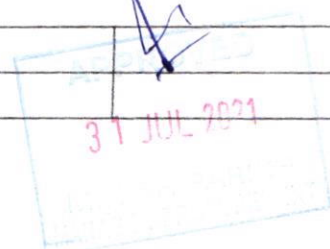
Date : ____/____/____

Name : _____

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		27.07.21		
Site & Phase :		GMR		Time:		15:30		
Supplier				Req. No.		187154		
Material required before date:			29.07.21		ID No.		67914	
No	Description	Size	Quantity	Units	Inward No	Date		
1.	SAFETY SHOE (male)	09	1	pair				
2.	SAFETY SHOE (male)	09	1	pair				
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: FOR STAFF SAFTY SHOES WEARING AT SITE .								
Prepared By		Deepa		Approved by				
Sign. & Date		27.07.21		Sign. & Date				

Note:



G. Rajesh

79133

X

04-187-1 & 4-II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

E-mail: purchase@modproperties.com

GSTIN/UNE: 36ACQES2044C1Z7

References

Source: *Statistical Yearbook of Malaya* 1911 P.

Station: Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

DC No	15890
DC Date	31-07-2021
PO No	79133
PO Date	29-07-2021
Req ID	67914
Req Date	28-07-2021
Loc Req No	187154

50 VAEFM1459R1ZP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

4546 31/12/21
94710 04/08/21
Amif- ✓

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 31-07-2021

Customer - Transporter - Copy

Customer Details

Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	18604
Invoice Date.	31-07-2021
PO No.	79133
PO Date.	29-07-2021
Req ID	67914
Req Date	28-07-2021
Loc Req No	187154

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9 no gents						
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IGST	CGST	SGST	Total Taxable Amount	840.00		42.00
	21.00	21.00	Total Invoice Amount	882.00		

Rupees : Eight Hundred Eighty Two Only.

for Summit Sales LLP

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84546 31/7/21

94710 04/8/21

Amir

Authorized signatory