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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MINISH.	
PO/WO no. 78290		PO / WO Date. 05/07/2021	
Supplier Name SLLP		PO/WO amount 4,704/-	
Firm/Company Modi Realty Halpura LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18153.	08/07/2021	4,704/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,704/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15491	08/07/2021	93726.
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:			4,704/-
Amount E – PO / WO value:			4,704/-
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 : 08-07-2021

Customer Details				Invoice No.		18153	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-07-2021	
				PO No.		78290	
				PO Date.		05-07-2021	
				Req ID		67176	
				Req Date		29-06-2021	
				Loc Req No		187078	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5	840.00	4,200.00	12	504.00
	D651265						
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3							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,200.00	504.00
		252.00	252.00	Total Invoice Amount		4,704.00	
Rupees : Four Thousand Seven Hundred Four Only.							

Rupees : Four Thousand Seven Hundred Four 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 : 08-07-2021

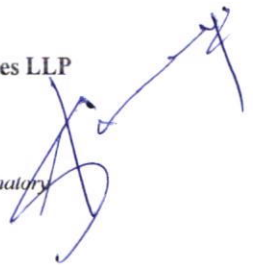
Customer Details		DC No.	15491
Modi Reality Mallapur LLP		DC Date.	08-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78290
		PO Date.	05-07-2021
		Req ID	67176
		Req Date	29-06-2021
		Loc Req No	187078
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
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for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

07-07-2021 10:56:32 AM

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29.06.21 10:48:54

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	78290	187078
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D651265	5.00	840.00	0.00	12.00	4,704.00
Total Order Value . . .					4,704.00

Rupees : Four Thousand Seven Hundred Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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. Payment as per actual receipt of material. Order for B 104, 105 model flat outside corridors purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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 Reality Mallapur LLP		Date:		29.06.21	
Site & Phase		GMR		Time		10:30	
Supplier				Req. No.		187078	
Material required before date:		01.07.21		ID No.		67176	
No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1	Wipro -D 650627 (LED Ceiling light)(surface mounted)	Warm lights	12 Watts	5	Nos		
2	4" x 4"						
3	Square Shape						
4							
5							
6							
7							
8							
9	(note : there is no false ceiling in the corridors)						
10							
Remarks: For B-104,105 model flats outside corridor ceiling lighting Purpose at GMR Site.							
Prepared By		A.Sravani		Approved by			
Sign. & Date		29.06.21		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

[Handwritten signature]

APPROVED BY
29 JUN 2021
PROJECT MANAGER

APPROVED
07 JUL 2021
PROJECT MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFSS2044C1Z7

1 of 1 08-07-2021

For Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

DC No.	DC Date.	PO No.	PO Date.	Req ID	Req Date	Loc Req No	HSN/SAC	Qty	Description of Goods
15491	08-07-2021	78290	05-07-2021	67176	29-06-2021	187078	9405	5	4746 - Electrical - other - LED Lights - NA - nos

GSTIN : 36AAEFM1459R1ZP

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

4392 8/7/21
93726 9/7/21
Bmtf

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18153	1 of 1 : 08-07-2021	
Invoice Date.	08-07-2021		
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Req ID	67176		
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Rate	Gross	Tax%	Tax Amt
840.00	4,200.00	12	504.00

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IGST	CGST	SGST	Total Taxable Amount	4,200.00		504.00
	252.00	252.00	Total Invoice Amount	4,704.00		

Rupees : Four Thousand Seven Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD
MODIPROPERTIES
4392 8/7/21
Anif

for Summit Sales LLP

Authorised signature