

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 20/08/2021		Prepared by: MINISH	
PO/WO no. 79373		PO / WO Date. 31/07/2021	
Supplier Name SLLP		PO/WO amount 4,248/-	
Firm/Company Modi Realty Huda/UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18671	05/08/2021	4,248/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,248/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15949	05/08/2021	94807 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 4,248/-
Amount E – PO / WO value:			4,248/-
Amount F – Difference (A – E): GST-18%			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		21/08/2021	
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

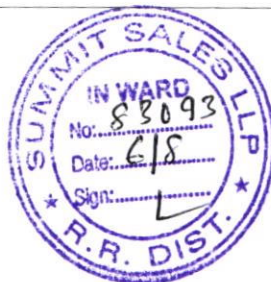
1 of 1 : 05-08-2021

Customer Details				Invoice No.		18671	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-08-2021	
				PO No.		79373	
				PO Date.		31-07-2021	
				Req ID		68180	
				Req Date		04-08-2021	
				Loc Req No		187209	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3/4" 4 bundles		120	30.00	3,600.00	18	648.00
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15							
IGST				CGST		SGST	
324.00				324.00		324.00	
Total Taxable Amount				3,600.00		648.00	
Total Invoice Amount				4,248.00			
Rupees : Four Thousand Two Hundred Fourty Eight 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

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1 of 1 : 05-08-2021

Customer Details		DC No.	15949
Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	79373
		PO Date.	31-07-2021
		Req ID	68180
		Req Date	04-08-2021
		Loc Req No	187209
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
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for Summit Sales LLP


 Authorised signatory

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Purchase Order

Page(s) 1 Of 1

05-08-2021 14:06:49



79373

31.07.21 2:18:26

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	79373	187209
	Doc Date	31-07-2021	
	Quote No	Nil	
	Quote Date	31-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3/4" 4 bundles	120.00	30.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00
Rupees : Four Thousand Two Hundred Fourty Eight Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

-1650

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:	04.08.21	
Site & Phase :		GMR		Time:	14:00	
Supplier				Req. No.	187209	
Material required before date:		06.08.21		ID No.	68180.	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Curing pipe 3/4"	Std	4	bundles		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
Remarks: For gmr site general work purpose.						
Prepared By		M.Deepa		Approved by		
Sign. & Date		04.08.21		Sign. & Date		

Note:

79323.

APPROVED
05 AUG 2021
MINISH DARIKH
MANAGED PROCUREMENT

84 AUG 2021

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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Supplier / Customer / Transporter - Copy

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Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79373
		PO Date.	31-07-2021
		Req ID	68180
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GSTIN : 36AAEFM1459R1ZP		Loc Req No	187209
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for Summit Sales LLP

Authorised signatory

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MODI REALTY MALLAPUR LLP	
Ward No 4581	DT 5/8/21
MRN No 94807	DT 6/8/21
Received By Anil	Signature

DELIVERY CHALLAN

Summit Sales LLP

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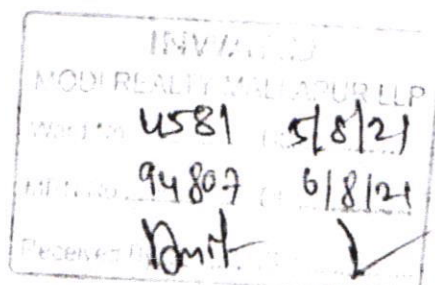
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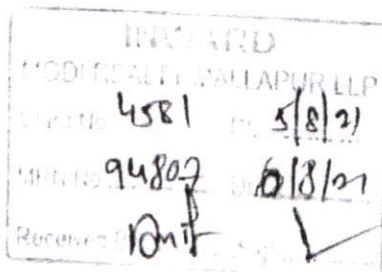
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