MV

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/08/2021	Prepared by:	MINISH
PO/WO no.	79272	PO / WO Date.	02/08/2021
Supplier Name	SSLLP.	PO/WO amount	7,140/-
Firm/Company	Modi Realty Malleshwaram LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18714	07/08/2021	7,140/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,140/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15988	07/08/2021	94880.	☑ 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:				7,140/-
Amount E – PO / WO value:				7,140/-
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	19/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18714
Modi Reality Mallapur LLP	Invoice Date.	07-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79272
	PO Date.	02-08-2021
	Req ID	68090
GSTIN : 36AAEFM1459R1ZP	Req Date	02-08-2021
	Loc Req No	187187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	17.00	6,800.00	5	340.00
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,800.00		340.00
	170.00	170.00	Total Invoice Amount	7,140.00		

Rupees : Seven Thousand One Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 83174 Date: 7/8 Sign:

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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

Customer Details	DC No.	15988
Modi Reality Mallapur LLP	DC Date.	07-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79272
	PO Date.	02-08-2021
	Req ID	68090
GSTIN : 36AAEFM1459R1ZP	Req Date	02-08-2021
	Loc Req No	187187

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		400
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-08-2021 15:40:29

79272

31.07.21 2:16:54

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	**Doc No**	79272	187187
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	400.00	17.00	0.00	5.00	7,140.00
				Total Order Value . . .		**7,140.00**

Rupees : Seven Thousand One Hundred Fourty 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 Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality 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 D & C Blocks columns curing purpose. Note: We will deduct amount from D-Block Surasani Construction for material issue

Completion Date Nil

Measurment Nil

Security Nil

Remarks Note: We will deduct amount from D-Block Surasani Construction for material issue

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1054

Requisition Form

Company Name:	MR Mallapur LLP	Date:	02.08.21
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187187
Material required before date:	05.08.21	ID No.	68090

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	std	400	No's		
2.						
3.						
4.						
5.	79272					
6.						
7.						
8.						
9.						
10.						

Remarks: For D & C blocks columns curing purpose at GMR site .
Note : we will deduct amount from D-Block Surasani constructions for material issue .

Prepared By	A.Sravani	Approved by	
Sign.& Date	02.08.21	Sign. & Date	

Note:

APPROVED
02 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	15988
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	07-08-2021
	PO No.	79272
	PO Date.	02-08-2021
	Req ID	68090
GSTIN : 36AAEFM1459R1ZP	Req Date	02-08-2021
	Loc Req No	187187

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

MODI REALITY MALLAPUR LLP
4596 7/8/21
MRN No. 94880 Dt. 9/8/21
Received By

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73142
Date: 10/8
Sign:

T 1112
15:15

DELIVERY CHALLAN

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

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALITY MALLAPUR LLP
Inward No. 4596 Dt. 7/8/21
MRN No. 94880 Dt. 9/8/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

...plier / 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

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MODI ... MALLAPUR LLP
4596 7/8/21
94880 9/8/21

for Summit Sales LLP

Authorised signatory