

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/08/2021		Prepared by: MINISH.	
PO/WO no. 79646		PO / WO Date. 13/08/2021	
Supplier Name SLLP		PO/WO amount 3,133/-	
Firm/Company Modi Realty Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18841	14/08/2021	3,133/-
2			/
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,133/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16105.	14/08/2021	95147 ☒ 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:			3,133/-
Amount E – PO / WO value:			3,133/-
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
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 : 14-08-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		18841	
				Invoice Date.		14-08-2021	
				PO No.		79646	
				PO Date.		13-08-2021	
				Req ID		68394	
				Req Date		12-08-2021	
				Loc Req No		187237	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	60.00	1,500.00	18	270.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	1	1155.00	1,155.00	18	207.90
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IGST		CGST	SGST	Total Taxable Amount		2,655.00	477.90
		238.95	238.95	Total Invoice Amount		3,132.90	
Rupees : Three Thousand One Hundred Thirty Two and Paise Ninty 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 : 14-08-2021

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		Req ID	68394
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

13-08-2021 12:50:46 PM

Original



79646

12.08.21 2:06:05

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	79646	187237
Doc Date	13-08-2021	
Quote No	nIL	
Quote Date	13-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	60.00	0.00	18.00	1,770.00
2 7109 - Plumbing - other - Araldite - other - gms	1.00	1,155.00	0.00	18.00	1,362.90
Total Order Value . . .					3,132.90

Rupees : Three Thousand One Hundred Thirty Two and Paise Ninty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a 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** Nil**Warranty** nIL**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for d BLOCK 4 FLATS purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

no 6

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.50
Supplier		Req. No.	187237
Material required before date:	14.08.2021	ID No.	68394

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS 'L' angle 20"0'	3/4	03	No's		
2.	MS L angle bracket	1"x1"	200	No's		
3.	Sheet board screw- star screw	75mmx5mm	250	No's		
4.	Sheet board screw- star screw	25mmx5mm	500	No's		
5.	Sheet board screw- star screw	35mmx5mm	500	No's		
6.	MS hold fast	5"	25	kgs		
7.	Hold fast star screws	32mmx8mm	500	No's	125	
8.	Araldite	Std	1	kg		
9.						
10.						

Remarks: Towards doors frames bottom fixing use purpose 4 flats at D - block

Prepared By	M. Deepa	Approved by	
Sign. & Date	12.08.21	Sign. & Date	

Note:



12 AUG 2021

[Signature]

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☒ Other

DELIVERY CHALLAN

Summit Sales LLP

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4675 Dt. 14/8/21
MRN No	95147 Dt. 16/8/21
Received By	DMIT Sign

for Summit Sales LLP

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4675 Dt. 14/8/21
MRN No 79646 Dt. 16/8/21
Received By. [Signature] Sign. [Signature]

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

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Ward No	4675 Dt 14/8/21
MRN No	DL
Received By	Sign

for Summit Sales LLP

Authorised signatory