

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/08/2021		Prepared by: MINISH	
PO/WO no. 79217		PO / WO Date. 31/07/2021	
Supplier Name SLLP		PO/WO amount 6,195/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18851	16/08/2021	6,195/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,195/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3770	11/08/2021	95040 ☒ 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:			6,195/-
Amount E – PO / WO value:			6,195/-
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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

M-s. Senthil 14
(Mallapur)

DC No.

3770

Date

11/8/21

Vehicle No.

15180B3122

P.O. / W.O. No.

79213

P.O. / W.O. Date

30/7/21

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. Stool, 5	05 (NOIS)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

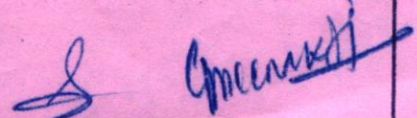
M. Senthil

Stamp:

Date :

11/8/21

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 : 16-08-2021

Customer Details				Invoice No.		18851	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-08-2021	
				PO No.		79217	
				PO Date.		31-07-2021	
				Req ID		67975	
				Req Date		29-07-2021	
				Loc Req No		187163	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	5	1050.00	5,250.00	18	945.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,250.00	945.00
	472.50	472.50	Total Invoice Amount		6,195.00		
Rupees : Six Thousand One Hundred Ninty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Moti Realty LG
(Mallapur)
Site: _____

DC No. 3770
Date : 11/8/21
Vehicle No. : TS18AB3122
P.O. / W.O. No. : 79213
P.O. / W.O. Date : 30/7/21

Sl. No.	PARTICULARS	Quantity
1	M.S. Stool, 5'	05 (11/015)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

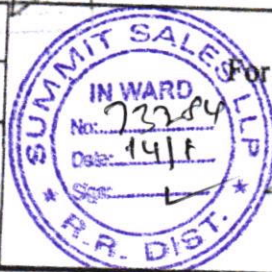
INWARD
4620 11/8/21
95040 12/8/21

GSTIN :

Received the above materials in good condition.

Received by : M. Shewen
Date : 11/8/21

Stamp:



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

31-07-2021 11:20:08



79217

r.Copy

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
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79217	187163
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5'	5.00	1,050.00	0.00	18.00	6,195.00
Total Order Value . . .					6,195.00
Rupees : Six Thousand One Hundred Ninty Five Only.					

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block Plastering, Electrical & Plumbing & D block column works purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1536

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	29.07.2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:	10.50		
Supplier			Req. No.	187163		
Material required before date:	31.07.2021		ID No.	67975		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms stand	5'	5	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A - blocks internal plastering electrical, painting works & D- Block column works.

Prepared By	M.Deepa	Approved by	
Sign. & Date	29.07.21	Sign. & Date	

Note:

8.

APPROVED
31 JUL 2021
MODI REALTY MALLAPUR LLP