PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/08/2021	Prepared by:	MINISH.
PO/WO no.	79708	PO / WO Date.	16/08/2021
Supplier Name	SSLLP.	PO/WO amount	1,827/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18906.	19/08/2021	1,336/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,336/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16162	19/08/2021	95349.	□ 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:	1,336/-
Amount E – PO / WO value:	1,827/-
Amount F – Difference (A – E): GST-18%	491/-

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	24/08/2021
Remarks: Part Quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 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

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

Customer Details	Invoice No.	18906
Modi Reality Mallapur LLP	Invoice Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79708
	PO Date.	16-08-2021
	Req ID	68489
GSTIN : 36AAEFM1459R1ZP	Req Date	16-08-2021
	Loc Req No	187254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	52.00	208.00	18	37.44
2	4006 - Consumables - Bucket - other - nos	7310	4	231.00	924.00	18	166.32
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IGST	CGST	SGST	Total Taxable Amount	1,132.00		203.76
	101.88	101.88	Total Invoice Amount	1,335.76		

Rupees : One Thousand Three Hundred Thirty Five and Paise Seventy Six Only.

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 27558 Date: 20/8 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16162
Modi Reality Mallapur LLP	DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79708
	PO Date.	16-08-2021
	Req ID	68489
GSTIN : 36AAEFM1459R1ZP	Req Date	16-08-2021
	Loc Req No	187254

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
2	4006 - Consumables - Bucket - other - nos	7310	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-08-2021 16:54:40 Origin

79708
12.08.21 2:08:30

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	79708	187254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	16-08-2021	
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	4046 - Consumables - Phinyle - 1Ltr - nos	12.00	52.00	0.00	18.00	736.32
2	4006 - Consumables - Bucket - other - nos	4.00	231.00	0.00	18.00	1,090.32
				Total Order Value . . .		1,826.64

Rupees : One Thousand Eight Hundred Twenty Six and Paise Sixty Four Only.

Terms and Conditions :-

Part quantity received
Bill no - 18906 Dt - 19/8/21
Bill - A017 - 491
23/8/21

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
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 Labour welfare in site purpose. (This amount will debit to refer Contractor Kurmanna
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 16/08/2021

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

Name : ____________

Date : __/__/___

1122

Requisition Form

ame:	MODI REALTY MALLAPUR LLP	Date:	16.08.2021
e :	GULMOHAR RESIDENCY	Time:	15:01
		Req. No.	187254
quired before date: 18.08.2021		ID No.	68489

Description	Size	Quantity	Units	Inward No	Date
leaching powder 79710	25kg	02	Bags		
inyle 79708	1 ltr	12	No's		
/hite buckets	Std	04	No's		

for labour welfare in site use purpose.

y	M.Deepa	Approved by	
e	16.08.21	Sign. & Date	6

Note:- This amount will debit to relevant contractor,
Kurmanna

16/8/21.

Take
12.16

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	16162
DC Date	19-08-2021
PO No	79708
PO Date	16-08-2021
Req ID	68489
Req Date	16-08-2021
Loc Req No	187254

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INWARD
MODI REALTY MALLAPUR LLP
Inward No. 4699 Date 19/8/21
MRN No. 95349

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73296 Date: 21/8
Sign:

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Other / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	16162
Modi Reality Mallapur LLP	DC Date.	19-08-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79708
	PO Date.	16-08-2021
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GSTIN : 36AAEFM1459R1ZP	Req Date	16-08-2021
	Loc Req No	187254

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4699 Dt. 19/8/21
MRN No. 95349 Dt.
Received By

for Summit Sales LLP

Authorised signatory

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

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

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Req Date	16-08-2021
Loc Req No	187254

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IGST	CGST	SGST			
			Total Taxable Amount	1,132.00	203.76
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 9699 Dt. 19/8/21
MRN No. 95349 Dt.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory