

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/08/2021		Prepared by: MUNISH	
PO/WO no. 78714		PO / WO Date. 16/07/2021	
Supplier Name SELLER		PO/WO amount 6,213/-	
Firm/Company Modi Realty Mallapur 2LP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18900	18/08/2021	6,213/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,213/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3774	14/8/2021	95158 ☒ 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:			6,213/-
Amount E – PO / WO value:			6,213/-
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		24/08/2021	
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

#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 : 18-08-2021

Customer Details				Invoice No.		18900	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-08-2021	
				PO No.		78714	
				PO Date.		16-07-2021	
				Req ID		67569	
				Req Date		15-07-2021	
				Loc Req No		187124	
	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	6188 - Miscellaneous - Hamali charges - NA - Per Sft		25	0.60	15.00	18	2.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,265.00		947.70	
Total Invoice Amount				6,212.70			
Rupees : Six Thousand Two Hundred Twelve and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Modi Reality LLP
(Mallapur)

DC No.

3774

Date

11/8/21

Vehicle No.

1510093122

P.O. / W.O. No.

787/4

P.O. / W.O. Date

09/7/20.

Site:

Sl.
No.

PARTICULARS

Quantity

1

M.S. SHOP. 5'

05 Nos

2

Lanali

25 Nos

3

4

5

6

7

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11

12

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14

15

16

17

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19

20

GSTIN :

Received the above materials in good condition.

Received by

M. Sharan

Stamp:

M. Sharan

Date :

11/8/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



78714

16.07.21 4:14:06

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16-07-2021 16:21:21

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	78714	187124
Doc Date	16-07-2021	
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
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	25.00	0.60	0.00	18.00	17.70
Total Order Value . . .					6,212.70

Rupees : Six Thousand Two Hundred Twelve and Paise Seventy 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 B block internal plastering, electrical, painting & C block column work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10.50
Supplier		Req. No.	187124
Material required before date:	17.07.2021	ID No.	67569

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms stand	5'	5	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

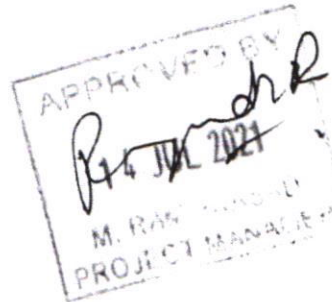


Remarks: For B - blocks internal plastering electrical, painting works & C- Block column works.

Prepared By	M.Deepa	Approved by	
Sign. & Date	15.07.21	Sign. & Date	

Note:

Shiny



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Modi Realty LLP
(Mallapur)

DC No.

3774

Date

14/8/21

Vehicle No.

TS104B3122

Site

P.O. / W.O. No.

787/4

P.O. / W.O. Date

02/7/20

Sl.
No.

PARTICULARS

Quantity

1

M.S. Stool, 5

05 Nos

2

3

4

5

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15

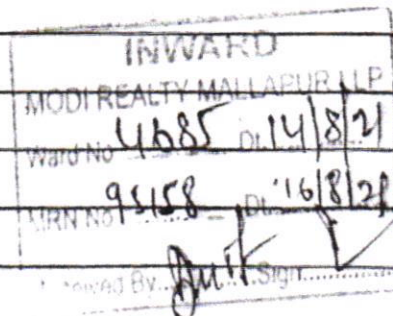
16

17

18

19

20



GSTIN :

Received the above materials in good condition.

Received by

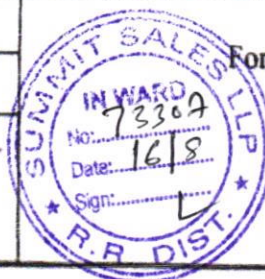
M. SHERAR

Stamp

M. SHERAR

Date

14/8/21



For SUMMIT SALES LLP

Authorised Signatory

Name

Name

Date