

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		20/08/2021		Prepared by:		MINISH.	
PO/WO no.		79345		PO / WO Date.		04/08/2021	
Supplier Name		SSL LP.		PO/WO amount		3,963/-	
Firm/Company		Modi Realty Mallopa LLP		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18669.	05/08/2021		2,731/-			
2	18845.	14/08/2021		1,232/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,963/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15947.	05/08/2021	94800	☒ Yes ☐ No			
2.	16107	14/08/2021	95153.	☒ 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:						✓ 3,963/-	
Amount E – PO / WO value:						3,963/-	
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			21/08/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			20 AUG 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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 - 500008

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details				Invoice No.	18669		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	05-08-2021		
				PO No.	79345		
				PO Date.	04-08-2021		
				Req ID	68163		
				Req Date	04-08-2021		
				Loc Req No	187203		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
3	7530 - Stationery - other - Folder cover - NA - nos A3		100	5.50	550.00	18	99.00
4	4108 - Consumables - Water Bottle - NA - Nos 1lts		6	52.00	312.00	18	56.16
5	7533 - Stationery - other - Highlighter - NA - nos All colors	9608	10	20.00	200.00	12	24.00
6	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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IGST				2,392.00			338.76
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						2,730.76	
Rupees : Two Thousand Seven Hundred Thirty and Paise Seventy Six Only.							

Rupees : Two Thousand Seven Hundred Thirty and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 05-08-2021

Customer Details		DC No.	15947
Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79345
		PO Date.	04-08-2021
		Req ID	68163
		Req Date	04-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187203
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7530 - Stationery - other - Folder cover - NA - nos		100
4	4108 - Consumables - Water Bottle - NA - Nos		6
5	7533 - Stationery - other - Highlighter - NA - nos	9608	10
6	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 14-08-2021

Customer Details				Invoice No.	18845 *		
Modi Reality Mallapur LLP				Invoice Date.	14-08-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79345		
				PO Date.	04-08-2021		
				Req ID	68163		
GSTIN : 36AAEFM1459R1ZP				Req Date	04-08-2021		
				Loc Req No	187203		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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IGST	CGST	SGST	Total Taxable Amount		1,100.00		132.00
	66.00	66.00	Total Invoice Amount		1,232.00		
Rupees : One Thousand Two Hundred Thirty Two 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

Customer Details		DC No.	16109
Modi Reality Mallapur LLP		DC Date.	14-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79345
		PO Date.	04-08-2021
		Req ID	68163
		Req Date	04-08-2021
		Loc Req No	187203
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



79345

31.07.21 2:18:26

Page(s) 1 Of 1

04-08-2021 15:21:17

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	79345	187203
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7544 - Stationery - other - Marker - NA - nos Black	10.00	16.00	0.00	12.00	179.20
2 7560 - Stationery - other - Pen - NA - nos Blue	20.00	3.50	0.00	12.00	78.40
3 7530 - Stationery - other - Folder cover - NA - nos A3	100.00	5.50	0.00	18.00	649.00
4 4108 - Consumables - Water Bottle - NA - Nos 1lts	6.00	52.00	0.00	18.00	368.16
5 7533 - Stationery - other - Highlighter - NA - nos All colors	10.00	20.00	0.00	12.00	224.00
6 7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
Total Order Value . . .					3,962.76
Rupees : Three Thousand Nine Hundred Sixty Two and Paise Seventy Six 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 Working 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 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 Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks .

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1067

Company Name:	MODI REALTY MALLAPUR LLP	Date:	04.08.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:03
Supplier		Req. No.	187203
Material required before date:	06.08.21	ID No.	68163

No	Description	Size	Quantity	Units	Inward No	Date
1.	Permanent Markers (black)	std	10	No 's		
2.	Blue pens	std	20	No's		
3.	A3 covers	std	100	boxes		
4.	Water bottle	1 ltr	6	No's		
5.	High lighter (all colours)	std	10	No's		
6.	A4 paper bundles	std	10	No's		
7.						
8.						
9.						
10.						

79345

APPROVED
04 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site office purpose at GMR site .

Prepared By	Deepa	Approved by	
Sign. & Date	04.08.21	Sign. & Date	

Note:

APPROVED
04 AUG 2021
PROJECT MANAGER

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

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

DC No.	16109
DC Date.	14-08-2021
PO No.	79345
PO Date.	04-08-2021
Req ID	68163
Req Date	04-08-2021
Loc Req No	187203

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4679 Dt. 14/8/21
MRN No	95153 Dt. 16/8/21
Received By..	Amif 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

1 of 1 : 14-08-2021

Customer Details		DC No.	16109
Modi Reality Mallapur LLP		DC Date.	14-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.		PO No.	79345
		PO Date.	04-08-2021
		Req ID	68163
		Req Date	04-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187203
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
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MRN No	95153 DL 16/8/21
Received By	Amif Sign

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

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 18845
 Invoice Date 14-08-2021
 PO No 79345
 PO Date 04-08-2021
 Req ID 68163
 Req Date 04-08-2021
 Loc Req No 187203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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IGST	CGST	SGST	Total Taxable Amount		1,100.00		132.00
	66.00	66.00	Total Invoice Amount			1,232.00	

Rupees One Thousand Two Hundred Thirty Two Only

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Arvd No 4679 Dt 14/8/21
 Bill No 95133 Dt 16/8/21
 Amt 1,232.00

for Summit Sales LLP

Authorized signature

T/M
12-15

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No 15947
DC Date 05-08-2021
PO No 79345
PO Date 04-08-2021
Req ID 68163
Req Date 04-08-2021
Loc Req No 187203

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7530 - Stationery - other - Folder cover - NA - nos		100
4	4108 - Consumables - Water Bottle - NA - Nos		6
5	7533 - Stationery - other - Highlighter - NA - nos	9608	10
6	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signature

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Biller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details		DC No.	15947
Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79345
		PO Date.	04-08-2021
		Req ID	68163
		Req Date	04-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187203
	Description of Goods	HSN/SAC	Qty
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2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7530 - Stationery - other - Folder cover - NA - nos		100
4	4108 - Consumables - Water Bottle - NA - Nos		6
5	7533 - Stationery - other - Highlighter - NA - nos	9608	10
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4579 5/8/21
MIS No	94800 6/8/21
Received By	Unit
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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 18669

Invoice Date. 05-08-2021

PO No. 79345

PO Date. 04-08-2021

Req ID 68163

Req Date 04-08-2021

Loc Req No 187203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
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6	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
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15							
IGST				Total Taxable Amount		2,392.00	338.76
CGST				Total Invoice Amount		2,730.76	
SGST							

Rupees : Two Thousand Seven Hundred Thirty and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4579	5/8/21
MRN No. 94800	6/8/21
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory