

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (N)

Date: 25/08/2021		Prepared by: M. N. 1307	
PO/WO no. 79837		PO / WO Date. 19/08/2021	
Supplier Name 35268		PO/WO amount 6,923/-	
Firm/Company Modi Recruit Kallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18934	21/08/2021	6,923/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,923/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16190	21/08/2021	95429 ☒ 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:			6,923/-
Amount E - PO / WO value:			6,923/-
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		26/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	APPROVED MD
Sign:			25 AUG 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details				Invoice No.		18934	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-08-2021	
				PO No.		79837	
				PO Date.		19-08-2021	
				Req ID		68569	
				Req Date		18-08-2021	
				Loc Req No		187258	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	117.00	468.00	18	84.24
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
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IGST				CGST		SGST	
Total Taxable Amount				6,106.00		817.08	
408.54				408.54		Total Invoice Amount	
				6,923.08			
Rupees : Six Thousand Nine Hundred Twenty Three and Paise Eight Only.							

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

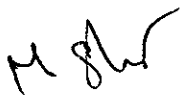
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

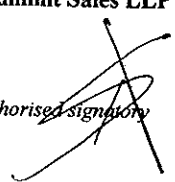
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details		DC No.	16190
Modi Reality Mallapur LLP		DC Date.	21-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79837
		PO Date.	19-08-2021
		Req ID	68569
GSTIN : 36AAEFM1459R1ZP		Req Date	18-08-2021
		Loc Req No	187258
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for Summit Sales LLP


 Authorised signature

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Purchase Order

Page(s) 1 Of 1

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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	79837	187258
Doc Date	19-08-2021	
Quote No	NIL	
Quote Date	19-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
2 4605 - Electrical - other - MCB - 6Amps - nos	4.00	117.00	0.00	18.00	552.24
3 4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
Total Order Value . . .					6,923.08

Rupees : Six Thousand Nine Hundred Twenty Three and Paise Eight 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 store rooms 12 no's at clubhouse electrical power supply purpose**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

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Original / Office Copy / Purchase Div.Copy

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

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Delivery Location Gulmohar Residency
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Advance Paid Nil

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Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

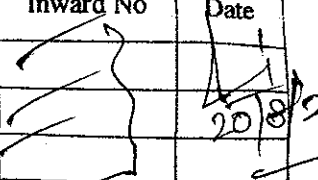
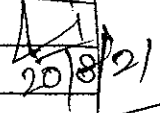
Name : _____

Date : ____/____/____

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Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		18.08.2021	
Site & Phase :		GMR		Time:		13:40	
Supplier				Req. No.		187258	
Material required before date:		21.08.2021		ID No.		68569	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube lights	4'	20	No's		
2.	MCB	6 amps	04	No's		
3.	Isolator	40 amps	02	No's		
4.	Sub meter	3 phase	01	No's		
5.	Syntax box (GSJB 4537)	18" X 14" X 9"	02	No's		
6.	Power plugs (with PVC box)	15 amps	05	No's		
7.						
8.						
9.						
10.						
11.						

Remarks: For new store rooms 12 no's at club house electrical power supply purpose at GMR site .

Prepared By :	Sravani	Approved by	
Sign. & Date :	18.08.2021	Sign. & Date	

Note:



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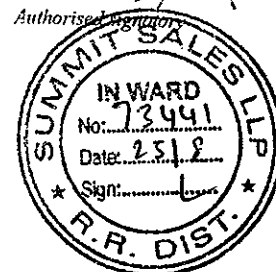
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4733 Dt. 21/8/21
MRN No. 95429
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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MODI REALTY MALLAPUR LLP	
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MSN No. 95429	Di.
Received By. [Signature]	Sign. [Signature]

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 21-08-2021

Customer Details

Modi Reality Mallapur LLP

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GSTIN : 36AAEFM1459R1ZP

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				408.54		408.54	
Total Taxable Amount				6,106.00		817.08	
Total Invoice Amount				6,923.08			

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MODI REALTY MALLAPUR LLP
Ward No. 4733 DL 21/8/21
MRN No. 95429
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory