

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/08/2021		Prepared by: M. N. N. H.	
PO/WO no. 79818		PO / WO Date. 19/08/2021	
Supplier Name CS LLP.		PO/WO amount 7,788/-	
Firm/Company Modi Realty Holdings Ltd		Project QMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18940.	21/08/2021	7,788/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,788/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16196	21/08/2021	95421
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,788/-
Amount E – PO / WO value:			7,788/-
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	MD
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 - 500008

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details				Invoice No.		18940	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-08-2021	
				PO No.		79818	
				PO Date.		19-08-2021	
				Req ID		68585	
				Req Date		19-08-2021	
				Loc Req No		187264	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		15	90.00	1,350.00	18	243.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		15	350.00	5,250.00	18	945.00
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14							
15							
IGST				CGST		SGST	
				594.00		594.00	
Total Taxable Amount				6,600.00		1,188.00	
Total Invoice Amount						7,788.00	
Rupees : Seven Thousand Seven Hundred Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

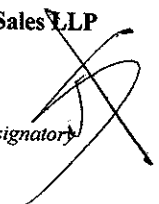
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details		DC No.	16196
Modi Reality Mallapur LLP		DC Date.	21-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79818
		PO Date.	19-08-2021
		Req ID	68585
GSTIN : 36AAEFM1459R1ZP		Req Date	19-08-2021
		Loc Req No	187264
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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	79818	18726
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	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	15.00	90.00	0.00	18.00	1,593.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos	15.00	350.00	0.00	18.00	6,195.00
Rupees : Seven Thousand Seven Hundred Eighty Eight Only.						Total Order Value . . . 7,788.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for club house use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

20/08/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		19-08-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00	
Supplier				Req. No.		187264	
Material required before date:		21-08-21		ID No.		68585	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Powder coated Aldrops	8"	15	No's		
2.	PAD Locks	std	15	No's		
3.						
4.						
5.						
6.						
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79818

APPROVED

20 AUG 2021

Remarks: For Club house stores use purpose at GMR site .

Prepared By	A.Sravani	Approved by	M. RAM PRASAD
Sign. & Date	19-08-2021	Sign. & Date	20-08-2021

Note:



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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16196
DC Date.	21-08-2021
PO No.	79818
PO Date.	19-08-2021
Req ID	68585
Req Date	19-08-2021
Loc Req No	187264

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4730	DI 21/8/21
MRN No. 95426	OL
Received By: DMIT	Sign: ✓



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-08-2021

For Customer - Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

DC No 16196
 DC Date 21-08-2021
 PO No 79818
 PO Date 19-08-2021
 Req ID 68585
 Req Date 19-08-2021
 Loc Req No 187264

GSTIN: 36AAEFM1459R1ZP

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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4730 Dt. 21/8/21
 MRN No. 95426
 Issued By: Amit Singh

for Summit Sales LLP

Authorized signature

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500031

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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IGST	CGST	SGST	Total Taxable Amount	6,600.00		1,188.00
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Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4750 on 21/8/21
MRN No. 95426
Received By: Anil Sign

for Summit Sales LLP

Authorised signatory