E M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deeps
PO/WO no.	78614	PO / WO Date.	14/7/21
Supplier Name	SSLLP	PO/WO amount	1,846/-
Firm/Company	Modi Reality mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	18473	24/7/21	1,846/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,846/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15768	24/7/21	94329	☑ 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:				1,846/-
Amount E – PO / WO value:				1,846/-
Amount F – Difference (A – E): GST-18%				—

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	6/9/21
Remarks:	1 final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/21						

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

ORIGINAL IN

Customer Details	Invoice No.	18473
Modi Reality Mallapur LLP	Invoice Date.	24-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	78614
	PO Date.	14-07-2021
	Req ID	66807
GSTIN : 36AAEFM1459R1ZP	Req Date	17-06-2021
	Loc Req No	68991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7671 - Stationery - other - Books - NA - nos		10	20.00	200.00	5	10.00
	colouring books						
2	7671 - Stationery - other - Books - NA - nos		10	64.00	640.00	5	32.00
	Story Comic books						
3	6137 - Miscellaneous - Playing Car - Others - nos		10	48.00	480.00	12	57.60
	Cars						
4	6138 - Miscellaneous - Dolls - Others - nos		10	38.00	380.00	12	45.60
	Dolls						
5							
6							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,700.00		145.20
	72.60	72.60	Total Invoice Amount		1,845.20	

Rupees : One Thousand Eight Hundred Fourty Five and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82684 Date: 24/2 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	15768
Modi Reality Mallapur LLP	DC Date.	24-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	78614
	PO Date.	14-07-2021
	Req ID	66807
GSTIN : 36AAEFM1459R1ZP	Req Date	17-06-2021
	Loc Req No	68991

	Description of Goods	HSN/SAC	Qty
1	7671 - Stationery - other - Books - NA - nos		10
2	7671 - Stationery - other - Books - NA - nos		10
3	6137 - Miscellaneous - Playing Car - Others - nos		10
4	6138 - Miscellaneous - Dolls - Others - nos		10
5			
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M. Sudr

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-08-2021 14:19:40

78614
12.07.21 11:12:23

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	**Doc No**	78614	68991
	Doc Date	14-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2021	
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	7671 - Stationery - other - Books - NA - nos *colouring books*	10.00	20.00	0.00	5.00	210.00
2	7671 - Stationery - other - Books - NA - nos *Story Comic books*	10.00	64.00	0.00	5.00	672.00
3	6137 - Miscellaneous - Playing Car - Others - nos *Cars*	10.00	48.00	0.00	12.00	537.60
4	6138 - Miscellaneous - Dolls - Others - nos *Dolls*	10.00	38.00	0.00	12.00	425.60
					Total Order Value . . .	**1,845.20**

Rupees : One Thousand Eight Hundred Fourty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Toys and cars & Dolls

Payment Terms After delivery & production of bill

Tax Included

Delivery Date Within 3 working days

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 Nill

Warranty Nil

Advance Paid Nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for complementry purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	17.06.2021
Site & Phase :	GMR	Time:	16.40
Supplier		Req. No.	68991
Material required before date:	19.06.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dolls (KIT-II)	std	10	No's		
2.	Cars (KIT-I)	std	10	No's		
3.	Crayons(KIT-III)	std	10	No's		
4.	books	std	10	No's		
5.						
6						
7.						
8						
9						
10						

Remarks: For Sales officers for use of customer kids purpose at GMR site .

Prepared By :	M.Deepa	Approved by	
Sign.& Date :	17.06.2021	Sign. & Date	

Note:

APPROVED BY
17 JUN 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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	15768
Sy No. 9, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	24-07-2021
	PO No.	78614
	PO Date.	14-07-2021
	Req ID	66807
GSTIN : 36AAEFM1459R1ZP	Req Date	17-06-2021
	Loc Req No	68991

	Description of Goods	HSN/SAC	Qty
1	7671 - Stationery - other - Books - NA - nos		10
2	7671 - Stationery - other - Books - NA - nos		10
3	6137 - Miscellaneous - Playing Car - Others - nos		10
4	6138 - Miscellaneous - Dolls - Others - nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4507 24/7/21

94329 26/7/21

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Transporter - Copy

Customer Details

Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18473
Invoice Date.	24-07-2021
PO No.	78614
PO Date.	14-07-2021
Req ID	66807
Req Date	17-06-2021
Loc Req No	68991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7671 - Stationery - other - Books - NA - nos Story Comic books		10	64.00	640.00	5	32.00
3	6137 - Miscellaneous - Playing Car - Others - nos Cars		10	48.00	480.00	12	57.60
4	6138 - Miscellaneous - Dolls - Others - nos Dolls		10	38.00	380.00	12	45.60
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,700.00	145.20
	72.60	72.60	Total Invoice Amount	1,845.20	

Rupees : One Thousand Eight Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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MALLAPUR LLP

4507 24/7/21

94329 26/7/21