

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/9/21		Prepared by:		Deeps	
PO/WO no.		78614		PG / WO Date.		14/7/21	
Supplier Name		SSLP		PO/WO amount		1,846/-	
Firm/Company		madi Reality mallepur		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:							
— King Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 2

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		
GSTIN : 36AAEFM1459R1ZP				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
1	7671 - Stationery - other - Books - NA - nos colouring books		10	20.00	200.00	5	10.00
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

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 : 2.

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
		Req Date	17-06-2021
GSTIN : 36AAEFM1459R1ZP		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

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78614	68991
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
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 Forty 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

Penalty 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

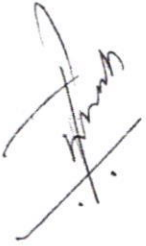
Company Name:	Modi realty Mallapur LLP	Date:	17.06.2021
Site & Phase :	GMR	Time:	16.40
Supplier		Req. No.	68991
Material required before date:	19.06.2021	ID No.	

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:




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

1 of 1 24-07-2021

Customer Details	DC No.	15768
Modi Realty Mallapur LLP	DC Date.	24-07-2021
No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.	PO No.	78614
	PO Date.	14-07-2021
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	Loc Req No	68991

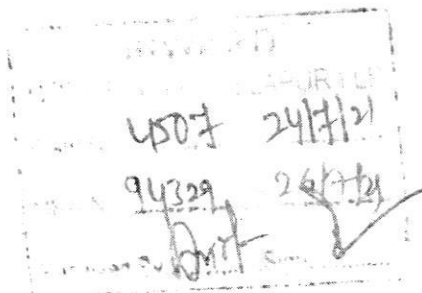
GSTIN: 36AAEFM1459R1ZP

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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

Subject to Hyderabad Jurisdiction

Authorised signatory



Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Invoice / Transporter - Copy

Customer Details

M/S. Realix Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Date: 24-07-2021

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

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IGST				CGST		SGST	
				72.60		72.60	
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Total Invoice Amount				1,845.20			

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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94329 26/7/21
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