

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/09/2021		Prepared by: MINISH.	
PO/WO no. 26001		PO / WO Date. 26/08/21	
Supplier Name SLLP.		PO/WO amount 1,499/-	
Firm/Company Modi Realty Mallapur		Project 4MR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19010	26/08/2021	1,499/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,499/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	16243	26/08/2021	☒ 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:			1,499/-
Amount E – PO / WO value:			1,499/-
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		15/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19010

Invoice Date. 26-08-2021

PO No. 80001

PO Date. 26-08-2021

Req ID 68751

Req Date 25-08-2021

Loc Req No 187289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,270.00	228.60
		114.30	114.30	Total Invoice Amount		1,498.60	

Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-08-2021

Customer Details		DC No.	16243
Modi Reality Mallapur LLP		DC Date.	26-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80001
		PO Date.	26-08-2021
		Req ID	68751
		Req Date	25-08-2021
		Loc Req No	187289
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-08-2021 12:20:19



80001

27.08.21 3:29:56

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	80001	187289
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	18.00	590.00
2 7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
3 6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					1,498.60
Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty 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 A B & F Blocks key storage purpose 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

Company Name:	MODIREALTY MALLAPUR LLP	Date:	25-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187289
Material required before date:	27-08-21	ID No.	68751

No	Description	Size	Quantity	Units	Inward No	Date
1.	Key chains rings	std	100	No's		
2.	Labels	std	100	No's		
3.	Plastic cards	std	100	No's		
4.						
5.						
6.	8000)					
7.						
8.						
9.						
10.						

Remarks: For A ,B & F blocks key storage purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	25-08-2021	Sign. & Date	

Note:

APPROVED
26 AUG 2021
M. K. KASAD
PROJECT MANAGER

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 26-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No.	16243
DC Date.	26-08-2021
PO No.	80001
PO Date.	26-08-2021
Req ID	68751
Req Date	25-08-2021
Loc Req No	187289

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Auto No	4766
Date	26/8/21
MRN No	
Dmit	

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 : 26-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 16243
 DC Date. 26-08-2021
 PO No. 80001
 PO Date. 26-08-2021
 Req ID 68751
 Req Date 25-08-2021
 Loc Req No 187289

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MRN closed

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4766 26/8/21
MRN No	
Received By	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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19010
 Invoice Date. 26-08-2021
 PO No. 80001
 PO Date. 26-08-2021
 Req ID 68751
 Req Date 25-08-2021
 Loc Req No 187289

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2 7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3 6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,270.00		228.60
	114.30	114.30	Total Invoice Amount		1,498.60	

Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4766 Dt. 26/8/21
 MRN No. _____
 Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory