

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/09/2021		Prepared by: MINISH.	
PO/WO no. 79708		PO/ WO Date. 16/08/2021	
Supplier Name SLLP.		PO/WO amount 1,827/-	
Firm/Company Modi Realty Hallapalli		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19011	26/08/2021	491/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			491/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16244	26/08/2021	95592 ☒ 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:			491/-
Amount E – PO / WO value:			1,827/-
Amount F – Difference (A – E): GST-18%			1,336/-
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: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

Customer Details				Invoice No.		19011	
Modi Reality Mallapur LLP				Invoice Date.		26-08-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		79708	
				PO Date.		16-08-2021	
				Req ID		68489	
GSTIN : 36AAEFM1459R1ZP				Req Date		16-08-2021	
				Loc Req No		187254	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	52.00	416.00	18	74.88
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13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		416.00	
				Total Invoice Amount		490.88	
						74.88	
						37.44	
						37.44	

Rupees : Four Hundred Ninty and Paise Eighty 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

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1 of 1 : 26-08-2021

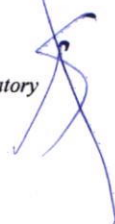
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Modi Reality Mallapur LLP		DC Date.	26-08-2021
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for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

16-08-2021 16:54:40

Origin



79708

12.08.21 2:08:30

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	79708	187254
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4046 - Consumables - Phynyle - 1Ltr - nos	12.00	52.00	0.00	18.00	736.32
2 4006 - Consumables - Bucket - other - nos	4.00	231.00	0.00	18.00	1,090.32
Total Order Value . . .					1,826.64

Rupees : One Thousand Eight Hundred Twenty Six and Paise Sixty Four 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 Labour welfare in site purpose. (This amount will debit to refer Contractor Kurmanna

Completion Date NA**Measurment** NA**Security** Nil**Remarks**

Part quantity received
Bill No 18906 DH-19/8/21 11/11-1,336/-
Bill-11/11-491/-
23/8/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

1122 ✓

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:01
Supplier		Req. No.	187254
Material required before date:	18.08.2021	ID No.	68489

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bleaching powder 79710	25kg	02	Bags		
2.	phinye 79708	1 ltr	12	No's		
3.	White buckets	Std	04	No's		
4.						
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10.						

Remarks: for labour welfare in site use purpose.

Prepared By	M.Deepa	Approved by	
Sign. & Date	16.08.21	Sign. & Date	

Note: Note:- this amount will debit to relevant contractor, Kurmanna

16/8/21

Pradip

APPROVED
16 JUN 2021
P. PRADIPAN
Sr. Manager Purchase

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

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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. 16244

DC Date. 26-08-2021

PO No. 79708

PO Date. 16-08-2021

Req ID 68489

Req Date 16-08-2021

Loc Req No 187254

Description of Goods

HSN/SAC

Qty

1 4046 - Consumables - Phinyle - iLtr - nos

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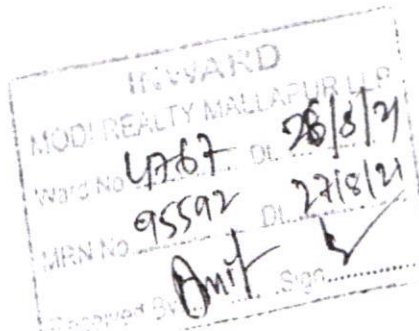
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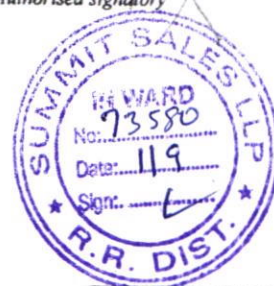
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory



Time
15:34

DELIVERY CHALLAN

Summit Sales LLP

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INWARD
MODI REALTY MALLAPUR LLP
4767 26/8/21
95502 22/8/21
Received by: [Signature]

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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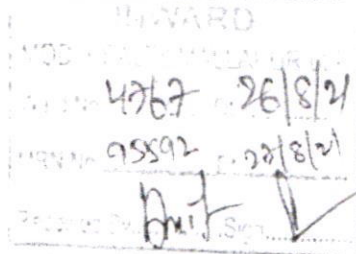
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IGST	CGST	SGST	Total Taxable Amount	416.00		74.88
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