PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/09/2021	Prepared by:	HIMISH
PO/WO no.	80513	PO / WO Date.	09/09/2021
Supplier Name	SSLLP	PO/WO amount	4,113/-
Firm/Company	Modi Realty Hallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19263	11/09/2021	4,113/-
2			
3			
4			
Amount A – ~~Bills total(Excluding Transport & Hamali Charges):~~			4,113/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16466	11/09/2021	96219	☑ 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:	4,113/-
Amount E – PO / WO value:	4,113/-
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	18/09/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19263
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	11-09-2021
	PO No.	80513
	PO Date.	09-09-2021
	Req ID	69081
GSTIN : 36AAEFM1459R1ZP	Req Date	04-09-2021
	Loc Req No	187339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.43	3,486.00	18	627.48
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,486.00		627.48
	313.74	313.74	Total Invoice Amount	4,113.48		

Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 84316
Date: 13/9
Sign:
R.R. DIST.

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	16466
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	11-09-2021
	PO No.	80513
	PO Date.	09-09-2021
	Req ID	69081
GSTIN : 36AAEFM1459R1ZP	Req Date	04-09-2021
	Loc Req No	187339

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 09-09-2021 4:41:21 PM

Purchase Order

80513
08.09.21 4:57:37

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**	80513	187339
	Doc Date	09-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.43	0.00	18.00	4,113.48
					Total Order Value . . .	**4,113.48**
Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only.						

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Main gate light wiring purpose.
Completion Date	Nil
Measurment	&
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1137

Requisition Form

Company Name:	MRMLLP	Date:	04-09-2021
Site & Phase :	GMR	Time:	14:16
Supplier		Req. No.	187339
Material required before date:	Urgent	ID No.	69081

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Service wire 7/20	4 sq mm	02	Bundles		
2						
3						
4						
5						
6						
7	80573					

Remarks : For Main gate Light wi work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	04-09-2021	Sign. & Date	04-09-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
8 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 SEP 2021
RAM PRASAD
PROJECT MANAGER

3

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

omer Details

i Reality Mallapur LLP

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

STIN : 36AAEFM1459R1ZP

DC No.	16466
DC Date.	11-09-2021
PO No.	80513
PO Date.	09-09-2021
Req ID	69081
Req Date	04-09-2021
Loc Req No	187339

	Description of Goods	HSN/SAC	Qty.
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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INWARD
MODI REALTY MALLAPUR LLP
Inward No. 4874 Dt. 11/09/21
MRN No. 96219 Dt. 13/9/21
Received By Amit Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73855
Date: 15/9
Sign:
R.R. DIST.

Authorised signatory

T1 ~~N~~
14648

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		
Modi Reality Mallapur LLP	DC No.	16466
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	11-09-2021
	PO No.	80513
	PO Date.	09-09-2021
	Req ID	69081
GSTIN : 36AAEFM1459R1ZP	Req Date	04-09-2021
	Loc Req No	187339

	Description of Goods	HSN/SAC	Qty
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4874 Dt. 11/09/21
MRN No. 96219 Dt. 13/9/21
Received By Anil Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Consignee - Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Realty Mallapur LLP

12, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN 36AAEFM1459R1ZP

Invoice No.	[illegible]
Invoice Date	11-09-2021
PO No.	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
Loc Req No	[illegible]

#	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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RECEIVED
MODI REALTY MALLAPUR LLP
No. 4874 Dt. 11/09/21
MRN No. 96219 13/9/21
Received By Amit

IGST	CGST	SGST			
	313.74	313.74	Total Taxable Amount	3,486.00	627.48
			Total Invoice Amount	4,113.48	

Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction