

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/09/2021		Prepared by: MINISH	
PO/WO no. 80513		PO/ WO Date. 09/09/2021	
Supplier Name SLLP		PO/WO amount 4,113/-	
Firm/Company Modi Realty Mallapalli		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
Sign:			17 SEP 2021
Date			MINISH PARIKH MANAGER, PROCUREMENT

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/-

68
22
15/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19263	
Modi Reality Mallapur LLP				Invoice Date.		11-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.		80513	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-09-2021	
				Req ID		69081	
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
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.

Subject to Hyderabad Jurisdiction



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 : 11-09-2021

Customer Details		DC No.	16466
Modi Reality Mallapur LLP		DC Date.	11-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.		PO No.	80513
		PO Date.	09-09-2021
		Req ID	69081
		Req Date	04-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187339
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2			
3			
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M.8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 1

09-09-2021 4:41:21 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80513	187339
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	09-09-2021	
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

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. Payment as per actual receipt of material. Order for Main gate light wiring purpose.

Completion Date Nil

Measurment &

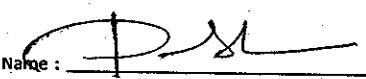
Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

1137

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

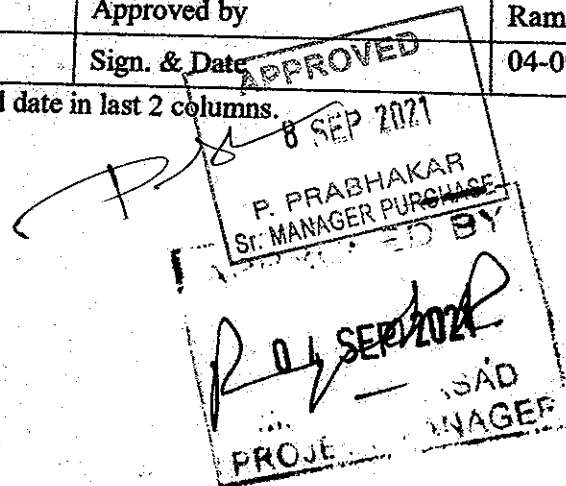
No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Service wire 2/20	4 sq mm	02	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						

80513

marks : 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

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



3

Summit Sales LLP

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Former Details

Reality Mallapur LLP

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

STIN: 36AAEFM1459R1ZP

DC No. 16466

DC Date.	11-09-2021
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PO No. 80513

PO Date.	09-09-2021
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Req ID	69081
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Req Date	04-09-2021
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Loc Req No	187339
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Description of Goods

HSN/SAC

Qty

4782 - Electrical - wires - A1 service Wire - 7/20 - mts

85446020

200

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

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 : 11-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 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

1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts

HSN/SAC

85446020

Qty

200

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4874	Date 11/09/21
MRN No. 96219	UL 13/9/21
Received By: <i>Amir</i> Sign: <i>Q1</i>	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1: 11-09-2021

Invoice - Transporter - Copy

Buyer Details

Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	17765
Invoice Date	11/09/2021
PO No.	80513
PO Date	09/09/2021
Req ID	07081
Req Date	04/09/2021
Loc Req No	127730

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt.
1782 - Electrical - wires - AI service Wire - 7/20 - 2 coils	85446020	200	17.43	3486.00	18	627.48
2						
3						
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14						
15						

RECEIVED
MODIPROPERTIES MALLAPUR LLP
4894 11/09/21
96249 13/09/21
Amir

IGST	CGST	SGST	Total Taxable Amount	3486.00	627.48
	313.74	313.74	Total Invoice Amount	4113.48	

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

For Summit Sales LLP

Subject to Hyderabad Jurisdiction