

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 15/09/2021		Prepared by: MINUM.	
PO/WO no. 79996.		PO / WO Date. 25/08/2021	
Supplier Name SELLP.		PO/WO amount 10,089/-	
Firm/Company Modi Rauty Nallapalle		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19014	26/08/2021	6,549/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,549/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16247	26/08/2021	95594
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,549/-
Amount E – PO / WO value:			10,089/-
Amount F – Difference (A – E): GST-18%			3,540/-
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: Part Quantity received.			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

ORIGINAL 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.		19014	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-08-2021	
				PO No.		79996	
				PO Date.		25-08-2021	
				Req ID		68483	
				Req Date		23-08-2021	
				Loc Req No		187252	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4803 - Electrical - conducting - PVC Round Cover -		100	7.50	750.00	18	135.00	
2 4780 - Electrical - conducting - PVC stripe connector	8536	300	16.00	4,800.00	18	864.00	
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IGST	CGST	SGST	Total Taxable Amount		5,550.00	999.00	
	499.50	499.50	Total Invoice Amount		6,549.00		

Rupees : Six Thousand Five Hundred Fourty Nine 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

Customer Details		DC No.	16247
Modi Reality Mallapur LLP		DC Date.	26-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79996
		PO Date.	25-08-2021
		Req ID	68483
		Req Date	23-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187252
Description of Goods		HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	300
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M. S.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

13.08.21 2:26:20

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP

Or

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	79996	187252
Doc Date	25-08-2021	
Quote No	NIL	
Quote Date	23-08-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	7.50	0.00	18.00	4,425.00
2 4780 - Electrical - conducting - PVC stripe connector - NA - nos	300.00	16.00	0.00	18.00	5,664.00
Rupees : Ten Thousand Eighty Nine Only.					
Total Order Value . . .					10,089.00

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 Block 3 rd floor electrical junction box closing work purpose at GMR site purpose.
- Completion Date NA
- Measurment NA
- Security Nil
- Remarks

Part quantity received
 Bill No - 19014DH-26/8/21 3540/-
 Ball-Amt 3,540/-
 15/9/21

For **Modi Reality Mallapur LLP**
 Authorised Signatory

Name : _____

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

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		23-08-2021	
Site & Phase:		GULMOHAR RESIDENCY		Time:		12:00	
Supplier:				Req. No.		187252	
Material required before date:		25-08-21		ID No.		68485	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Round sheet 79996	3"	500	No's		
2.	Machinery screw with thread	60mm x 4mm	300	No's		
3.	Machinery screw with thread	50mm x 4mm	300	No's		
4.	Machinery screw with thread	25mm x 4mm	300	No's		
5.	Aluminum sheet metal screws	25mm x 60mm	200	No's		
6.	Aluminum sheet metal screws	25mm x 50mm	200	No's		
7.	Aluminum sheet metal screws	25mm x 25mm	200	No's		
8.	PVC connector	std	300	No's		
9.						
10.						

Remarks: For A-Block 3rd floor electrical junction box closing work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	23-08-2021	Sign. & Date	

Note:

[Signature] 25 AUG 2021

APPROVED BY
23 AUG 2021
M. N. K. S. AD
PROJECT MANAGER

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 Realty Mallapur LLP

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

GSTIN: 36AAEFMI459R1ZP

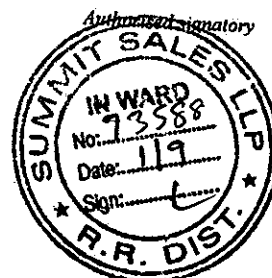
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DC Date.	26-08-2021
PO No.	79996
PO Date.	25-08-2021
Req ID	68483
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Loc Req No	187252

Description of Goods	HSN/SAC	Qty
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2 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	300
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4769 DL 26/8/21
MRN No	95594 DL 27/8/21
Received By	Amif Sign

for Summit Sales LLP



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

For / 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. 16247
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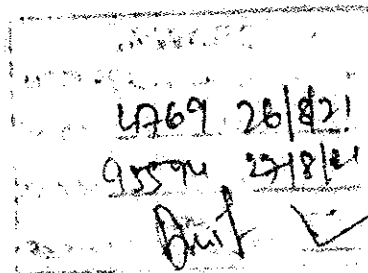
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HSN/SAC	Qty
8536	100
	300

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 26-08-2021

Customer: Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

Invoice No. 19014
 Invoice Date. 26-08-2021
 PO No. 79996
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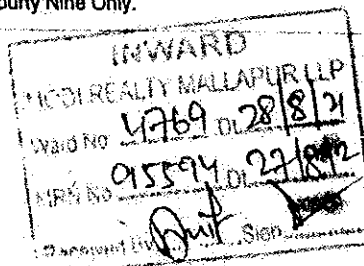
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Authorized signatory