

PURCHASE DIVISION
Advice for approval for credit to supplier

(22)

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80179	PO / WO Date.	31/08/2021
Supplier Name	33 LLP	PO/WO amount	6,136/-
Firm/Company	Modi Realty Hallmark LLP	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	19363	16/09/2021	1,534/-
2.	19112	02/09/2021	4,602/-
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):				6,136/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16558	16/09/2021	96524	☒ Yes ☐ No
2.	16334	02/09/2021	95907	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :	-
Amount C - Other Debits :	-
Amount D (D=A+B-C) - Amount to be credited to the supplier:	6,136/-
Amount E - PO / WO value:	6,136/-
Amount F - Difference (A - E):	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	29/09/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 16-09-2021

Customer Details				Invoice No.		19363	
Modi Reality Mallapur LLP				Invoice Date.		16-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		80179	
GSTIN : 36AAEFM1459R1ZP				PO Date.		31-08-2021	
				Req ID		68902	
				Req Date		31-08-2021	
				Loc Req No		187317	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
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IGST				CGST		SGST	
117.00				117.00		Total Taxable Amount	
				Total Invoice Amount		1,534.00	

Rupees : One Thousand Five Hundred Thirty Four 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 : 16-09-2021

Customer Details		DC No.	16558
Modi Reality Mallapur LLP		DC Date.	16-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80179
		PO Date.	31-08-2021
		Req ID	68902
		Req Date	31-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187317
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

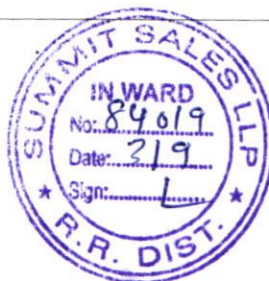
Customer Details				Invoice No.	19112		
Modi Reality Mallapur LLP				Invoice Date.	02-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80179		
GSTIN : 36AAEFM1459R1ZP				PO Date.	31-08-2021		
				Req ID	68902		
				Req Date	31-08-2021		
				Loc Req No	187317		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
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IGST	CGST	SGST	Total Taxable Amount		3,900.00		702.00
	351.00	351.00	Total Invoice Amount		4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

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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 : 02-09-2021

Customer Details		DC No.	16334
Modi Reality Mallapur LLP		DC Date.	02-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80179
		PO Date.	31-08-2021
		Req ID	68902
		Req Date	31-08-2021
		Loc Req No	187317
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

31-08-2021 15:35:54

Origin

Base Div, Copy

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	80179	187317
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	4,000.00	1.30	0.00	18.00	6,136.00
Total Order Value . . .					6,136.00

Rupees : Six Thousand One Hundred Thirty Six 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 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 C-Block Sl;ab-3 work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRMLLP	Date:	31-08-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187317
Material required before date:	02-09-2021	ID No.	68902

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	20mm	4000	Box's		
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Remarks: For C-Block Slab 3 work purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	31-08-21	Sign. & Date	

Note:

Shiny

APPROVED
31 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
20 AUG 2021
P. PRABHAKAR
MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500083

Email: purchase@summitsales.com

Invoice / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Buyer Details

Reality Mallapur LLP

A-19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

DC No	16334
DC Date	02-09-2021
PO No	80179
PO Date	31-08-2021
Req ID	68902
Req Date	31-08-2021
Loc Req No	187317

STIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

3000

1 6094 - Miscellaneous - Spacers - Other - nos

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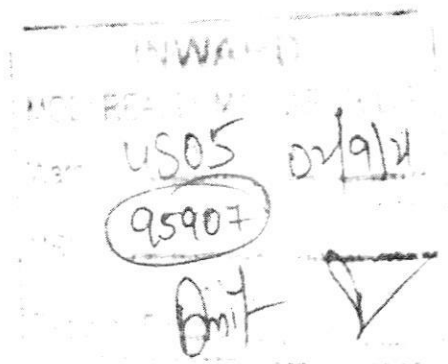
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

B-4 JKT-1 & 4, 11 Floor, Saham Maroon, M.G. Road, Secunderabad - 500003

Email: purchase@summitpropertyllp.com

GSTIN/UNE: 36ACQFS2044C1Z7

Buyer Details

Kalyan Mallapur LLP

Kalyan Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

GSTIN: 29AALEM1459R1ZP

Invoice No

19112

Invoice Date

02-09-2021

PO No

80179

PO Date

31-08-2021

Req ID

68902

Req Date

31-08-2021

Loc Req No

187317

Rate

130

Gross

3,900.00

Tax%

18

Tax Amt

702.00

Description of Goods

HSN/SAC

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IGST

CGST

SGST

Total Taxable Amount

3,900.00

702.00

351.00

351.00

Total Invoice Amount

4,602.00

Rupees: Four Thousand Six Hundred Two Only.

for Summit Sales LLP

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Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 16-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFMI459R1ZP

DC No.	16558
DC Date.	16-09-2021
PO No.	80179
PO Date.	31-08-2021
Req ID	68902
Req Date	31-08-2021
Loc Req No	187317

	Description of Goods	HSN/SAC	Qty
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M.R.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1935 Dt. 16/9/21
MRN No	96524 Dt. 17/9/21
Received By..	Sign..

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

1 of 1 - 16-09-2021

Supplier - Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No 16558
 DC Date 16-09-2021
 PO No 80179
 PO Date 31-08-2021
 Req ID 68902
 Req Date 31-08-2021
 Loc Req No 187317

HSN/SAC

Qty

1000

Description of Goods

1 6094 - Miscellaneous - Spacers - Other - nos

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M.R.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4935	DL 16/9/21
MRN No. 96524	DL 12/9/21
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 - 16-09-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19363
 Invoice Date 16-09-2021
 PO No 80179
 PO Date 31-08-2021
 Req ID 68902
 Req Date 31-08-2021
 Loc Req No 187317

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
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IGST		CGST	SGST	Total Taxable Amount		1,300.00	234.00
		117.00	117.00	Total Invoice Amount		1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4935 dt 16/9/21
 MRN No. 96524 dt 17/9/21
 Received By. Unit Sign. [Signature]

for Summit Sales LLP

Authorised signatory