

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 05/10/2021		Prepared by: MINISH	
PO/WO no. 79996		PO / WO Date. 25/08/2021	
Supplier Name SLLP		PO/WO amount 10,089/-	
Firm/Company Modi Realty Mallapur		Project GHR	
Sl. No.		Bill Date	Bill amount
1.	19040	28/08/2021	3,540/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,540/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16273	28/08/2021	95702
2.			
3.			
4.			
DC matches MRN ☐ Yes ☐ No			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 3,540/-			
Amount F - Difference (A - E): 10,089/-			
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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No			
Payment - due date 06/10/2021			
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 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. 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

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

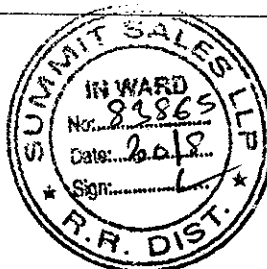
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2021

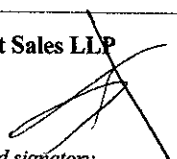
Customer Details				Invoice No.		19040	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-08-2021	
				PO No.		79996	
				PO Date.		25-08-2021	
				Req ID		68483	
				Req Date		23-08-2021	
				Loc Req No		187252	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		400.	7.50	3,000.00	18	540.00
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15							
IGST		CGST		SGST		Total Taxable Amount	
		270.00		270.00		Total Invoice Amount	
						3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

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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 : 28-08-2021

Customer Details		DC No.	16273
Modi Reality Mallapur LLP		DC Date.	28-08-2021
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		400
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1, Of 1

27-08-2021 11:30:57 AM



79996

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

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 - 19014DTI-26/8/21 Amt - 3,540/-
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.		68483
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 3 rd floor electrical junction box closing work purpose at GMR Site.						
Prepared By		A.Sravani		Approved by		
Sign. & Date		23-08-2021		Sign. & Date		
Note:						

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

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	19040
Invoice Date.	28-08-2021
PO No	79996
PO Date.	25-08-2021
Req ID	68483
Req Date	23-08-2021
Loc Req No	187252

IGST	CGST	SGST	Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

INWARD
MODI REALTY MALLAPUR LLP
Page No. 4775 D. 28/8/20
95102
Dr.
Sd/- Anil Singh (Anil)

Authorized signatory

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Summit Sales LLP

HS-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500002
Email: purchase@modiproperties.com

1011 28-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No. 16273
DC Date 28-08-2021
PO No. 79996
PO Date 25-08-2021
Req ID 68483
Req Date 23-08-2021
Loc Req No 187252

GSTIN: 36AAEFM1459R1ZP

HSN/SAC

Qty

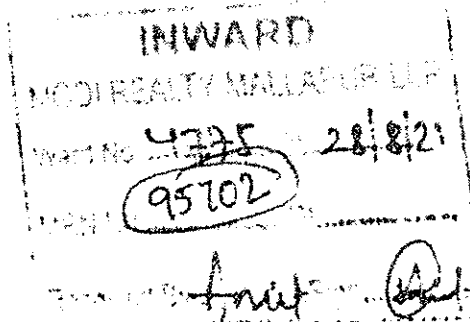
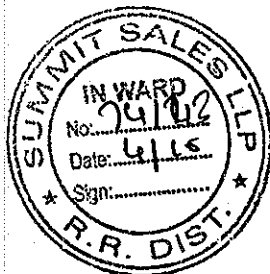
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Description of Goods

4803 - Electrical - conducting - PVC Round Cover - 3 in - nos

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for Summit Sales LLP

Authorized signatory

Summit Sales LLP

HS-4 18773 & 4, 111 floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchaser@modiproperties.com

Date: 28/08/2021

Supplier of Goods: Transporter: Copy

GSTIN/UN: 36ACQPS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

DC No	16273
DC Date	28-08-2021
PO No	799906
PO Date	25-08-2021
Req ID	68483
Req Date	23-08-2021
Loc Req No	187252

HSN/SAC

Qty

400

GSTIN: 36AAEFM1459R1ZP

Description of Goods

1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4375	28/8/21
MRN No. 95702	
Signature: Amit	

for Summit Sales LLP

Authorized signatory: