

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		05/10/2021		Prepared by:		MINISH.	
PO/WO no.		80095		PO / WO Date.		30/08/2021	
Supplier Name		SSLLP.		PO/WO amount		2,450/-	
Firm/Company		Modi Realty Hallapur LLP.		Project		GHR	
Sl. No.				Bill Date		Bill amount	
1.		19056		31/08/2021		2,450/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,450/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	18288	31/08/2021	95771	☒ Yes ☐ No			
2.				☐ 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:						2,450/-	
Amount E – PO / WO value:						2,450/-	
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. <u>A</u> ☒ No			
Payment – due date				06/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

TAX INVOICE

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

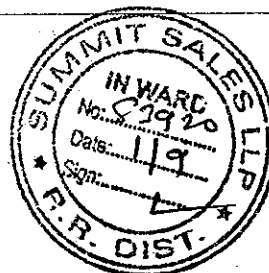
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details				Invoice No.	19056			
Modi Reality Mallapur LLP				Invoice Date.	31-08-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80095			
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-08-2021			
				Req ID	68764			
				Req Date	25-08-2021			
				Loc Req No	187283			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in -		1	2076.00	2,076.00	18	373.68	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				186.84		186.84		Total Invoice Amount
						2,076.00		373.68
						2,449.68		

Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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30-08-2021 14:20:23



80095

27.08.21 3:29:57

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	80095	187283
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6217 - Miscellaneous - FRP Tadm - 8 ft X 12 in - Nos	1.00	2,076.00	0.00	18.00	2,449.68
Total Order Value . . .					2,449.68
Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Fibrone" FRP Profiles & FRP Tadm.**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 Cost** 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 site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order



80095

27.08.21 3:29:57

Page(s) 1 Of 1

30-08-2021 14:20:23

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	80095	187283
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	1.00	2,076.00	0.00	18.00	2,449.68
Total Order Value . . .					2,449.68
Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.
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 Cost	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 site purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25-08-2021
Site & Phase:	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	187283
Material required before date:	27-08-2021	ID No.	68764

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Tadkas	8' x 12"	1	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A, B, C & D blocks use purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	25-08-2021	Sign. & Date	

Note:

APPROVED BY
26 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
25 AUG 2021
M. RAMKUMAR
PROJECT MANAGER

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

Summit Sales LLP

No. 4-182/1 & 4-111/100, Subbaram Main Road, M.G. Road, Secunderabad - 500003

Email: purchase@mediproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

TRANSIT CO.

1001 11/08/2021

1001 11/08/2021

Customer Details

Maha Health Mallapur LLP

Ct. No. 19, Malleswaram, Hyderabad, Next to NEC Railway Over Bridge.

Invoice No: 19056
 Invoice Date: 11-08-2021
 PO No: 800015
 PO Date: 30-08-2021
 Req ID: 68764
 Req Date: 25-08-2021
 Loc Req No: 187283

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6212 - Miscellaneous - FRP Tackles - 8 ft X 12 in.		1	2076.00	2,076.00	18	373.68

2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount
	186.84	186.84	2,076.00	2,449.68

Rupees: Two Thousand Four Hundred Forty Nine and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

4785 31/8/21
 95771
 Dmt

Summit Sales LLP

EX-1187 & 4 B Floor, Nallam Kallanuri MFG Road, Secunderabad 500003
Email: purchase@mschp.com

GSTIN/SEI: 36ACQF82044C1Z7

Customer Details

M/s. Keshav Mallapur LLP

No. 10, Mallapur, Hyderabad, Next to MTC Railway Over Bridge

DN No: 16288
DN Date: 11-08-2021
PO No: 800975
PO Date: 30-08-2021
Req ID: 68764
Req Date: 25-08-2021
Loc Req No: 187283

HSN SAC

Qs

GSTIN: 36ACQF82044C1Z7

Description of Goods

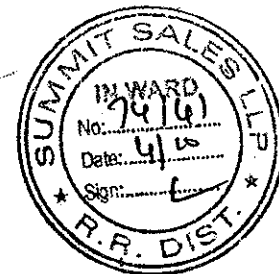
1. e21 - Miscellaneous - FRP Laddas - 8 ft X 12 in - New

for Summit Sales LLP

subject to Hyderabad Jurisdiction

Authorized signatory

4785 31/8/21
95711
Dmit



DELIVERY CHALLAN

Summit Sales LLP

WS-4, 187/1 & 4, II Floor, Soham Mission, M G Road, Secunderabad - 500003

Email: purchases@sohamproperties.com

Supplier Customer Transporter Copy

GSTIN/UNE: 36ACQPS2044C1Z7

Date: 31-08-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No	16288
DC Date	31-08-2021
PO No	80095
PO Date	30-08-2021
Req ID	68764
Req Date	25-08-2021
Loc Req No	187283

GSTIN: 36AAEFM1459R1ZP

Description of Goods

1 6217 - Miscellaneous - FRP Tdks - 8 ft X 12 in - Nos

HSN/SAC

Qty

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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 95711
 Amit