

PURCHASE DIVISION
Advice for approval for credit to supplier

WM

Date:		05/10/2021		Prepared by:		MINISH.	
PO/WO no.		80475		PO / WO Date.		09/09/2021	
Supplier Name		SSLR		PO/WO amount		1,215/-	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.				Bill Date		Bill amount	
1.		19310		14/09/2021		1,215/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,215/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16513	14/09/2021	96424	☒ 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:						1,215/-	
Amount E - PO / WO value:						1,215/-	
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 / 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:							
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 : 14-09-2021

Customer Details					Invoice No.		19310		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		14-09-2021		
					PO No.		80475		
					PO Date.		09-09-2021		
					Req ID		69220		
					Req Date		08-09-2021		
					Loc Req No		187358		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr				1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr				1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr				1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr				1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr				1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr				1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr				1	233.10	233.10	18	41.96
8									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,030.05	185.42
		92.71		92.71		Total Invoice Amount		1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		80475	
				PO Date.		09-09-2021	
				Req ID		69220	
				Req Date		08-09-2021	
				Loc Req No		187358	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
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14							
15							
IGST				CGST		SGST	
92.71				92.71		92.71	
Total Taxable Amount				1,030.05		185.42	
Total Invoice Amount				1,215.46			
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six 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 : 14-09-2021

Customer Details		DC No.	16513
Modi Reality Mallapur LLP		DC Date.	14-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80475
		PO Date.	09-09-2021
		Req ID	69220
		Req Date	08-09-2021
		Loc Req No	187358
	Description of Goods	HSN/SAC	Qty
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1
4	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1
5	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80475

08.09.21 4:55:58

Page(s) 1 Of 2

09-09-2021 14:24:00

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 80475 187358**Doc Date** 09-09-2021**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 6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs 1mtr	1.00	90.30	0.00	18.00	106.55
2 6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs 1mtr	1.00	183.75	0.00	18.00	216.83
3 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 1mtr	1.00	158.55	0.00	18.00	187.09
4 6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs 1mtr	1.00	126.00	0.00	18.00	148.68
5 6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs 1mtr	1.00	122.85	0.00	18.00	144.96
6 6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos 1mtr	1.00	115.50	0.00	18.00	136.29
7 6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos 1mtr	1.00	233.10	0.00	18.00	275.06

Total Order Value . . . 1,215.46

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Fibrone" FRP Profiles.**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 sample purpose.**Completion Date** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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Requisition Form

Company Name		Modi Realty Mallapur LLP		Date		08-09-2021	
Site & Phase		Gulmohar Residency		Time		15:16	
Supplier				Req. No.		187358	
Material required before date:		Urgent		ID No.		69220	
No	Description	Size	Quantity	Units	Inward No	Date	
1	FRP Round Pipe (3 mm Thickness)	25 mm	01	Mts			
2	FRP Round Pipe (5 mm Thickness)	38 mm	01	Mts			
3	FRP Round Pipe (4 mm Thickness)	40 mm	01	Mts			
4	FRP Rectangular Pipe (3 mm Thickness)	38 mm X 24 mm	01	Mts			
5	FRP Rectangular Pipe (3 mm Thickness)	40 mm X 24 mm	01	Mts			
6	FRP Square Pipe (3 mm Thickness)	25 mm X 25 mm	01	Mts			
7	FRP Square Pipe (4 mm Thickness)	50 mm X 50 mm	01	Mts			
8							
9							
10							
Remarks : For External Scaffolding & Blask work purpose. <i>Sample</i>							
Prepared By		T. Rahul		Approved by		Ram Prasad	
Sign & Date		08-09-2021		Sign & Date		08-09-2021	

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

80425

APPROVED BY
10-8 SEP 2021
SAD
PROJECT MANAGER

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 14-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

Invoice No. 19310
 Invoice Date. 14-09-2021
 PO No. 80475
 PO Date. 09-09-2021
 Req ID 69220
 Req Date 08-09-2021
 Loc Req No 187358

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Total Taxable Amount				1,030.05		185.42	
Total Invoice Amount				1,215.46			

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.

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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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Email: purchase@summitsales.com

GSTIN/UNI: 36ACQPS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DR No: 15513
DR Date: 14/09/2019
PO No: 80475
PO Date: 14/09/2019
Req ID: 15513
Req Date: 14/09/2019
Loc Req No: 15513

80475

Description of Goods

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Subject to Hyderabad Jurisdiction

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96424 16/9/21
Dmt

for Summit Sales LLP

Authorized Signature

