

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:		05/10/2021		Prepared by:		MINISH	
PO/WO no.		80804		PO / WO Date.		18/09/2021	
Supplier Name		SSL LP		PO/WO amount		8,496/-	
Firm/Company		Modi Realty, Hallapalli LLP		Project		GMR	
Sl. No.				Bill Date		Bill amount	
1.		19464		21/09/2021		8,496/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,496/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16649	21/09/2021	96727	☒ 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:						8,496/-	
Amount E – PO / WO value:						8,496/-	
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	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

#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 : 21-09-2021

Customer Details				Invoice No.		19464	
Modi Reality Mallapur LLP				Invoice Date.		21-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80804	
				PO Date.		18-09-2021	
				Req ID		69466	
GSTIN : 36AAEFM1459R1ZP				Req Date		18-09-2021	
				Loc Req No		187397	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	30	48.00	1,440.00	18	259.20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	120	48.00	5,760.00	18	1,036.80
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15							
IGST				CGST		SGST	
Total Taxable Amount				7,200.00		1,296.00	
Total Invoice Amount				8,496.00			
Rupees : Eight Thousand Four Hundred Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-09-2021 14:56:09



80804

18.09.21 11:28:02

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	80804	187397
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	18-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	30.00	48.00	0.00	18.00	1,699.20
2 9593 - Tools - Labour helmet male - NA - Nos	120.00	48.00	0.00	18.00	6,796.80
Total Order Value . . .					8,496.00

Rupees : Eight Thousand Four Hundred Ninty 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 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 Labour purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

20/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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 : 21-09-2021

Customer Details		DC No.	16649
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80804
		PO Date.	18-09-2021
		Req ID	69466
		Req Date	18-09-2021
		Loc Req No	187397
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	30
2	9593 - Tools - Labour helmet male - NA - Nos	6506	120
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Requisition Form

1196

Company Name:		Modi reality mallapur llp		Date:		18/09/2021		
Site & Phase :		GMR		Time:		09.30am		
Supplier				Req. No.		187397		
Material required before date:			22/09/2021		ID No.			69466
No	Description	Size	Quantity	Units	Inward No	Date		
1	Labour helmets (male)	std	120	No's				
2	Labour helmets(female) 80804	std	30	No's				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks : For Labour helmet at GMR Site .								
Prepared By		G.Rajesh		Approved by		Ram Prasad		
Sign. & Date		18/09/2021		Sign. & Date		18/09/2021		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-09-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No.	16649
DC Date.	21-09-2021
PO No.	80804
PO Date.	18-09-2021
Req ID	69466
Req Date	18-09-2021
Loc Req No	187397

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

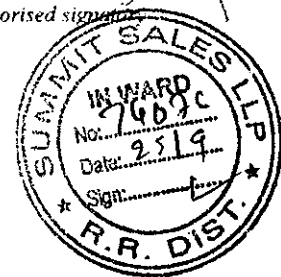
MODI REALTY MALLAPUR LLP

Ward No 4989. dt 21/9/21

MRN No 96722 dt 22/9/21

Received *[Signature]* Sign *[Signature]*

Authorised signature



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-09-2021

Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	16649
DC Date.	21-09-2021
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Loc Req No	187397

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

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MODI REALTY MALLAPUR LLP
 VED NO. 11989 Dt. 21/9/21
 PAN No. 96722 Dt. 22/9/21
 Received By: [Signature] Sign: [Signature]

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

1 of 1 : 21-09-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19464

Invoice Date. 21-09-2021

PO No. 80804

PO Date. 18-09-2021

Req ID 69466

Req Date 18-09-2021

Loc Req No 187397

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9592 - Tools - Labour helmet female - NA - nos	6506	30	48.00	1,440.00	18	259.20
2 9593 - Tools - Labour helmet male - NA - Nos	6506	120	48.00	5,760.00	18	1,036.80
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IGST	CGST	SGST	Total Taxable Amount	7,200.00		1,296.00
	648.00	648.00	Total Invoice Amount		8,496.00	

Rupees : Eight Thousand Four Hundred Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD		for Summit Sales LLP	
MODI REALTY MALLAPUR LLP			
Ward No	4989	DI.	21/9/21
MRN No	96727	DI.	22/9/21
Signature		Sign	