32

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2021	Prepared by:	MINISH.
PO/WO no.	81127	PO / WO Date.	28/09/2021
Supplier Name	SSLLP.	PO/WO amount	5,309/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.		Bill Date	Bill amount
1.	19688.	05/10/2021	5,309/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,309/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16852.	05/10/2021	97371	✓ □ 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:				5,309/-
Amount E – PO / WO value:				5309/-
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	13/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			12 OCT 2021 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19688
Modi Reality Mallapur LLP	Invoice Date.	05-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81127
	PO Date.	28-09-2021
	Req ID	69769
GSTIN : 36AAEFM1459R1ZP	Req Date	27-09-2021
	Loc Req No	187456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	215.00	4,300.00	12	516.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	2	220.00	440.00	12	52.80
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IGST	CGST	SGST	Total Taxable Amount	4,740.00	568.80
	284.40	284.40	Total Invoice Amount	5,308.80	

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85205 Date: 6-10-21 Sign: &

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Modi Reality Mallapur LLP	DC Date.	05-10-2021
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	PO Date.	28-09-2021
	Req ID	69769
GSTIN : 36AAEFM1459R1ZP	Req Date	27-09-2021
	Loc Req No	187456

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	2
3			
4			
5			
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M.S.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-09-2021 11:48:13 AM

81127
27.09.21 3:10:20

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	**Doc No**	81127	187456
	Doc Date	28-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	2.00	220.00	0.00	12.00	492.80
					Total Order Value . . .	**5,308.80**

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for commercial & tube lights for Site work use 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 : __/__/____

1244

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.09.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187456
Material required before date: 29.09.2021		ID No.	69769

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	4'	20	No's		
2.	Tube Light	2'	02	No's		
3.						
4.	81127					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For site office work use purpose at GMR site.

Prepared By	M.Deepa	Approved by	APPROVED
Sign.& Date	27.09.2021	Sign. & Date	27 SEP 2021

Note:

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
27 SEP 2021
M. RA... PRASAD
PROJECT MANAGER

17:30

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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PO Date	28-09-2021
Req ID	69769
Req Date	27-09-2021
Loc Req No	187456

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 5119 Dt 05/10/21
MRN No 97371 Dt 07/10/21
Received By Anil Sign

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74321
Date: 9-10-21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

COPY

...st / Customer / Transporter - Copy

1 of 1 05-10-2021

Customer Details

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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date	05-10-2021
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Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 5119 Dt. 05/10/21
MRN No 97372 Dt. 07/10/21
Received By ... Sign...

Subject to Hyderabad Jurisdiction