

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/2021		Prepared by: MINISH	
PO/WO no. 81172		PO / WO Date. 29/09/2021	
Supplier Name SSLP		PO/WO amount 8,443/-	
Firm/Company Modi Roorly Malafan LLP		Project GMR	
Sl. No.		Bill Date	Bill amount
1.	19715	06/10/2021	8,443/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,443/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16871	06/10/2021	97398 ☒ 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:			8,443/-
Amount E - PO / WO value:			8,443/-
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		13/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 : 06-10-2021

Customer Details				Invoice No.		19715		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2021		
				PO No.		81172		
				PO Date.		29-09-2021		
				Req ID		69766		
				Req Date		27-09-2021		
				Loc Req No		187459		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	100	60.00	6,000.00	18	1,080.00
2	7109 - Plumbing - other - Araldite - other - gms		3506	1	1155.00	1,155.00	18	207.90
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IGST		CGST	SGST	Total Taxable Amount		7,155.00		1,287.90
		643.95	643.95	Total Invoice Amount		8,442.90		
Rupees : Eight Thousand Four Hundred Fourty Two and Paise Ninty Only.								

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

K. V. Dew.

Authorised signatory

Summit Sales LLP

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

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Modi Reality Mallapur LLP		DC Date.	06-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81172
		PO Date.	29-09-2021
		Req ID	69766
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GSTIN : 36AAEFM1459R1ZP			
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for Summit Sales LLP

K. V. D.

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-09-2021 3:22:04 PM



81172

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81172	187459
Doc Date	29-09-2021	
Quote No	NIL	
Quote Date	27-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	60.00	0.00	18.00	7,080.00
2 7109 - Plumbing - other - Araldite - other - gms	1.00	1,155.00	0.00	18.00	1,362.90
Total Order Value . . .					8,442.90

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

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a 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** Nil**Warranty** nIL**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for Door frame bottom fixing F blocks 1st floor work purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

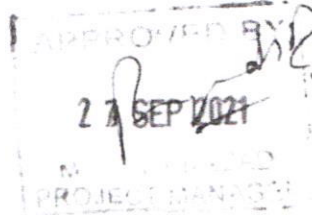
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Company Name	Modi realty Mallapur L.L.P	Date:	27.09.2021
Site & Phase	GMR	Time:	16.00
Supplier		Req. No.	187459
Material required before date:	29.09.2021	ID No.	69266

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle (2mm Thickness)	3/4"	10	Length		
2	MS L angle Bracket	1"x1" ✓	500	No's		
3	Sheet board SS Star Screw	75x5 mm ✓	2000	No's		
4	Sheet board SS Star Screw	25x5mm ✓	2000	No's		
5	Sheet board SS Star Screw	35x5mm ✓	2000	No's		
6	MS Hold Fast	5"	100	Kgs		
7	Hold fast SS Star Screw	32x8mm	2000	No's		
8	Araldite	1 Kgs	2	No's		
9						
10						
11						

Remarks: For Door Frames bottom fixing F blocks work purpose at GMR site .

Prepared By :	M.Deepa	Approved by	
Sign. & Date :	27.09.21	Sign. & Date	



14.00

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

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1 of 1 : 06-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 16871
DC Date. 06-10-2021
PO No. 81172
PO Date. 29-09-2021
Req ID 69766
Req Date 27-09-2021
Loc Req No 187459

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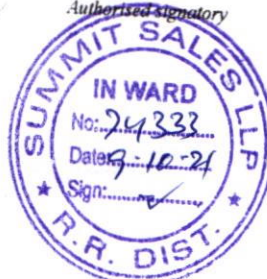
Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 5127 Dt. 06/10/21
MRN No 97398 Dt. 07/10/21
Received By [Signature] Sign [Signature]

for Summit Sales LLP

[Signature]

Authorized Signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

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1 of 1 : 06-10-2021

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

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 5127	DL 6/10/21
MRN No. _____	DL _____
Received By <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

[Signature]

Authorised signatory

TAX INVOICE

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MRN No	DL
Received By	Sign

for Summit Sales LLP

K. V. Dew.

Authorised signatory