

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/10/2021	Prepared by:	MINISH
PO/WO no.	80827	PO / WO Date.	20/09/2021
Supplier Name	SS LCP	PO/WO amount	6,714/-
Firm/Company	Hodi Realty Mallapur	Project	GMR.
Sl. No.		Bill Date	Bill amount
1.	19463	21/09/2021	6,714/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16648	21/09/2021	96726	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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	11/10/2021

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.		19463	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				PO No.		80827	
				PO Date.		20-09-2021	
				Req ID		69508	
				Req Date		20-09-2021	
				Loc Req No		187412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	6	32.00	192.00	18	34.56
2	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	18	32.40
3	7558 - Stationery - other - Ink Catridge - NA - nos Espon		5	700.00	3,500.00	18	630.00
4	7560 - Stationery - other - Pen - NA - nos Blue-12 Red -10	9608	22	3.50	77.00	12	9.24
5	7507 - Stationery - other - Box file - Big - nos A4		6	41.00	246.00	18	44.28
6	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
7	7533 - Stationery - other - Highlighter - NA - nos	9608	12	20.00	240.00	12	28.80
8	7529 - Stationery - other - File Folders - NA - nos A4		100	5.50	550.00	18	99.00
9	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	8	84.00	672.00	0	0.00
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15							
IGST		CGST	SGST	Total Taxable Amount		5,817.00	897.48
		448.74	448.74	Total Invoice Amount		6,714.48	
Rupees : Six Thousand Seven Hundred Fourteen and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	16648
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80827
		PO Date.	20-09-2021
		Req ID	69508
		Req Date	20-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187412
	Description of Goods	HSN/SAC	Qty
1	7592 - Stationery - other - stamp pad - NA - nos	9612	6
2	7584 - Stationery - other - Scribbling Pads - other - nos		12
3	7558 - Stationery - other - Ink Catridge - NA - nos		5
4	7560 - Stationery - other - Pen - NA - nos	9608	22
5	7507 - Stationery - other - Box file - Big - nos		6
6	7544 - Stationery - other - Marker - NA - nos	9608	10
7	7533 - Stationery - other - Highlighter - NA - nos	9608	12
8	7529 - Stationery - other - File Folders - NA - nos		100
9	4001 - Consumables - Air Freshner - NA - nos	3307	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80827

18.09.21 11:28:02

Page(s) 1 Of 2

20-09-2021 16:37:10

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	80827	187412
Doc Date	20-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7592 - Stationery - other - stamp pad - NA - nos	6.00	32.00	0.00	18.00	226.56
2 7584 - Stationery - other - Scribbling Pads - other - nos	12.00	15.00	0.00	18.00	212.40
3 7558 - Stationery - other - Ink Catridge - NA - nos Espon	5.00	700.00	0.00	18.00	4,130.00
4 7560 - Stationery - other - Pen - NA - nos Blue-12 Red -10	22.00	3.50	0.00	12.00	86.24
5 7507 - Stationery - other - Box file - Big - nos A4	6.00	41.00	0.00	18.00	290.28
6 7544 - Stationery - other - Marker - NA - nos Black	10.00	16.00	0.00	12.00	179.20
7 7533 - Stationery - other - Highlighter - NA - nos	12.00	20.00	0.00	12.00	268.80
8 7529 - Stationery - other - File Folders - NA - nos A4	100.00	5.50	0.00	18.00	649.00
9 4001 - Consumables - Air Freshner - NA - nos Room Freshners	8.00	84.00	0.00	0.00	672.00
Total Order Value . . .					6,714.48
Rupees : Six Thousand Seven Hundred Fourteen and Paise Fourty Eight 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-09-2021 16:37:10

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1203

Requisition Form

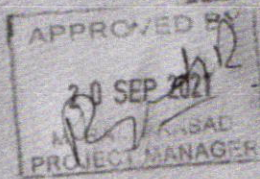
Company Name:		Modi Reality Mallapur LLP		Date:		20-09-2021	
Site & Phase :		Gulmohar Residency		Time:		11:16	
Supplier				Req. No.		187412	
Material required before date:		Urgent		ID No.		69508	

No	Description	Size	Quantity	Units	Inward No	Date
1	Stamp pad	-	06	Nos		
2	Note pad	-	12	Nos		
3	Room Freshener	-	10	Nos		
4	Epson pigment ink (774)	-	05	Nos		
5	Blue pen	-	12	Nos		
6	Red pen	-	10	Nos		
7	Box Files	A4	06	Nos		
8	Permanent marker black	-	10	Nos		
9	Highlighters	-	12	Nos		
10	Plastic Cover	A4	100	Nos		

Remarks : For site office work purpose.

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign. & Date	20-09-2021	Sign. & Date	20-09-2021

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



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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

DC No.	16648
DC Date.	21-09-2021
PO No.	80827
PO Date.	20-09-2021
Req ID	69508
Req Date	20-09-2021
Loc Req No	187412

Description of Goods

HSN/SAC

Qty

1	7592 - Stationery - other - stamp pad - NA - nos	9612	6
2	7584 - Stationery - other - Scribbling Pads - other - nos		12
3	7558 - Stationery - other - Ink Catridge - NA - nos		5
4	7560 - Stationery - other - Pen - NA - nos	9608	22
5	7507 - Stationery - other - Box file - Big - nos		6
6	7544 - Stationery - other - Marker - NA - nos	9608	10
7	7533 - Stationery - other - Highlighter - NA - nos	9608	12
8	7529 - Stationery - other - File Folders - NA - nos		100
9	4001 - Consumables - Air Freshner - NA - nos	3307	8

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Card No	4988 dt 21/9/21
MRN No	96726 dt 22/9/21
Received By	[Signature]
Sign	[Signature]



Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 21-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19463
 Invoice Date. 21-09-2021
 PO No. 80827
 PO Date. 20-09-2021
 Req ID 69508
 Req Date 20-09-2021
 Loc Req No 187412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1.	7592 - Stationery - other - stamp pad - NA - nos	9612	6	32.00	192.00	18	34.56
2	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	18	32.40
3	7558 - Stationery - other - Ink Catridge - NA - nos Espon		5	700.00	3,500.00	18	630.00
4	7560 - Stationery - other - Pen - NA - nos Blue-12 Red -10	9608	22	3.50	77.00	12	9.24
5	7507 - Stationery - other - Box file - Big - nos A4		6	41.00	246.00	18	44.28
6	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
7	7533 - Stationery - other - Highlighter - NA - nos	9608	12	20.00	240.00	12	28.80
8	7529 - Stationery - other - File Folders - NA - nos A4		100	5.50	550.00	18	99.00
9	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	8	84.00	672.00	0	0.00
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13							
14							
15							
IGST				CGST			
				448.74			
SGST				448.74			
Total Taxable Amount				5,817.00			
Total Invoice Amount				6,714.48			
Rupees : Six Thousand Seven Hundred Fourteen and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD for Summit Sales LLP

MODI REALTY MALLAPUR LLP

Ward No 4988, DL 21/9/21

MRN No 96726, DL 22/9/21

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16648
DC Date.	21-09-2021
PO No.	80827
PO Date.	20-09-2021
Req ID	69508
Req Date	20-09-2021
Loc Req No	187412

Description of Goods**HSN/SAC****Qty**

1	7592 - Stationery - other - stamp pad - NA - nos	9612	6
2	7584 - Stationery - other - Scribbling Pads - other - nos		12
3	7558 - Stationery - other - Ink Catridge - NA - nos		5
4	7560 - Stationery - other - Pen - NA - nos	9608	22
5	7507 - Stationery - other - Box file - Big - nos		6
6	7544 - Stationery - other - Marker - NA - nos	9608	10
7	7533 - Stationery - other - Highlighter - NA - nos	9608	12
8	7529 - Stationery - other - File Folders - NA - nos		100
9	4001 - Consumables - Air Freshner - NA - nos	3307	8
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Subject to Hyderabad Jurisdiction

INWARD		for Summit Sales LLP	
MODI REALTY MALLAPUR LLP			
Word No	4988	DL	21/9/21
URN No	96726	DL	22/9/21
Authorised signatory		Sign	