

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/10/2021		Prepared by: MINISH	
PO/WO no. 80994		PO / WO Date. 25/09/2021	
Supplier Name SS LLP		PO/WO amount 1,260/-	
Firm/Company Modi Realty Halapeta LLP		Project GMR	
Sl. No.		Bill Date	Bill amount
1.	19575	28/09/2021	1,260/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,260/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16753	28/09/2021	97066. ☒ 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:			1,260/-
Amount E - PO / WO value:			1,260/-
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		11/10/2021	
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

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 : 28-09-2021

Customer Details				Invoice No.		19575	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2021	
				PO No.		80994	
				PO Date.		25-09-2021	
				Req ID		69682	
				Req Date		24-09-2021	
				Loc Req No		187431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male-7		2	400.00	800.00	5	40.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male-10		1	400.00	400.00	5	20.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,200.00	60.00
		30.00	30.00	Total Invoice Amount		1,260.00	
Rupees : One Thousand Two Hundred Sixty 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 : 28-09-2021

Customer Details		DC No.	16753
Modi Reality Mallapur LLP		DC Date.	28-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80994
		PO Date.	25-09-2021
		Req ID	69682
		Req Date	24-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187431
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		2
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

H.S.V

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80994

22.09.21 4:26:51

Page(s) 1 Of 1

25-09-2021 16:06:11

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	80994	187431
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male-7	2.00	400.00	0.00	5.00	840.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-10	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					1,260.00

Rupees : One Thousand Two Hundred Sixty 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 Ragesh & Nagendar purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	24-09-2021
Site & Phase :	Gulmohar Residency	Time:	11:16
Supplier :		Req. No.	187431
Material required before date:	27.09.2021	ID No.	69682

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes (male) 400	7	2	No's		
2	Safety Shoes (male).	10	1	No's		
3						
4						
5						
6						
7						
8						
9						
10						

80994

Remarks : For Ragesh and Nagendar work purpose.

Prepared By	Madhan	Approved by	Ram Prasad
Sign. & Date	24-09-2021	Sign. & Date	24-09-2021

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

APPROVED
24 SEP 2021
M. J. PRASAD
PROJECT MANAGER

APPROVED
26 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2021

Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16753
DC Date.	28-09-2021
PO No.	80994
PO Date.	25-09-2021
Req ID	69682
Req Date	24-09-2021
Loc Req No	187431

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		2
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	5049 DL 28/9/21
MRN No.	97066 DL 29/9/21
Received By	Sign

for Summit Sales LLP

Authorised signature



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2021

Transporter - Copy

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16753
DC Date.	28-09-2021
PO No.	80994
PO Date.	25-09-2021
Req ID	69682
Req Date	24-09-2021
Loc Req No	187431

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		2
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5049 Dt. 28/9/21
MRN No	97066 Dt. 29/9/21
Received By	Onit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2021

Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19575
Invoice Date.	28-09-2021
PO No.	80994
PO Date.	25-09-2021
Req ID	69682
Req Date	24-09-2021
Loc Req No	187431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male-7		2	400.00	800.00	5	40.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male-10		1	400.00	400.00	5	20.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				30.00			
SGST				30.00			
Total Taxable Amount				1,200.00			
Total Invoice Amount				1,260.00			

Rupees : One Thousand Two Hundred Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 5049 Dt. 28/9/21
MRN No. 97066 Dt. 24/9/21
Received By... [Signature] Sign...

for Summit Sales LLP

Authorised signatory