

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:		22/10/2021		Prepared by:		MINISH	
PO/WO no.		81380		PO / WO Date.		06/10/2021	
Supplier Name		SS LLP.		PO/WO amount		420/-	
Firm/Company		Modi Realty Haridwar LLP.		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19739	07/10/2021		420/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						420/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16898	07/10/2021	97455	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						420/-	
Amount E – PO / WO value:						420/-	
Amount F – Difference (A – E): GST-18%						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				23/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 07-10-2021

Customer Details				Invoice No.	19739		
Modi Reality Mallapur LLP				Invoice Date.	07-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81380		
GSTIN : 36AAEFM1459R1ZP				PO Date.	06-10-2021		
				Req ID	70028		
				Req Date	05-10-2021		
				Loc Req No	187511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	400.00	400.00	5	20.00
	Male-10						
2							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	400.00			20.00
	10.00	10.00	Total Invoice Amount				420.00

Rupees : Four Hundred Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 07-10-2021

Customer Details		DC No.	16898
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81380
		PO Date.	06-10-2021
		Req ID	70028
GSTIN : 36AAEFM1459R1ZP		Req Date	05-10-2021
		Loc Req No	187511
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2021 14:18:08

Origin



81380

05.10.21 5:00:32

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

81380

187511

Doc Date

06-10-2021

Quote No

Nil

Quote Date

06-10-2021

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-10	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					420.00

Rupees : Four Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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**Penalty For Delay** Nil**Transportation Cost** 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 site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		05.10.2021		
Site & Phase :		GULMOHAR RESIDENCY		Time:		12.50		
Supplier				Req. No.		187511		
Material required before date:			07.10.2021		ID No.			70028
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Safety shoes (male) 81380	10	01	pair				
2.	Safety gloves 81381	std	01	pair				
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: For site use work purpose.								
Prepared By		Deepa		Approved by				
Sign. & Date		05.10.2021		Sign. & Date		APPROVED		

Note:

05 SEP 2021

05 SEP 2021

07 SEP 2021

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 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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Req ID	70028
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MODI REALITY MALLAPUR LLP

Card No. 5143 Dt. 21/10/21

MIRN No. 97455 Dt. 21/10/21

Received By... Sign... 21/10/21

for Summit Sales LLP

Authorised signatory

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