

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date: 26/10/2021		Prepared by: MINISH	
PO/WO no. 81367.		PO / WO Date. 06/10/2021	
Supplier Name S S L P .		PO/WO amount 1,155/-	
Firm/Company Modi Realty Haripur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19741	07/10/2021	1,155/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,155/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16900	07/10/2021	97456
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,155/-
Amount E – PO / WO value:			1,155/-
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		27/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and bills value 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

#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.	19741		
Modi Reality Mallapur LLP				Invoice Date.	07-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81367		
GSTIN : 36AAEFM1459R1ZP				PO Date.	06-10-2021		
				Req ID	70022		
				Req Date	05-10-2021		
				Loc Req No	187518		
	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-9						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1	700.00	700.00	5	35.00
	Female-6						
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15							
IGST	CGST	SGST	Total Taxable Amount	1,100.00			55.00
	27.50	27.50	Total Invoice Amount	1,155.00			

Rupees : One Thousand One Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	16900
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81367
		PO Date.	06-10-2021
		Req ID	70022
		Req Date	05-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187518
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2021 14:35:18

O

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

81367
05.10.21 5:00:32

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	81367	187518
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-9	1.00	400.00	0.00	5.00	420.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6	1.00	700.00	0.00	5.00	735.00
Total Order Value . . .					1,155.00

Rupees : One Thousand One Hundred Fifty Five 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		05.10.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12.50	
Supplier				Req. No.		187518	
Material required before date:		07.10.2021		ID No.		70022	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety shoe(male)	8 9	1	pair		
2.	Safety shoe (female)	6	1	pair		
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81367

APPROVED

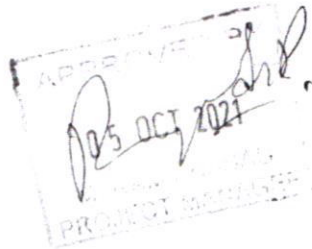
07 SEP 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office use purpose

Prepared By	M.Deepa	Approved by	
Sign. & Date	05.07.2021	Sign. & Date	

Note:



 APPROVED
 05 OCT 2021
 PROJECT MANAGER

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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16900
DC Date.	07-10-2021
PO No.	81367
PO Date.	06-10-2021
Req ID	70022
Req Date	05-10-2021
Loc Req No	187518

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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MODI REALTY MALLAPUR LLP

Ward No 5142 Dt. 2/10/21

MRN No 97456 Dt. 8/10/21

Received By: *groma* Sign: 2/10/21

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 07-10-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 16900
DC Date. 07-10-2021
PO No. 81367
PO Date. 06-10-2021
Req ID 70022
Req Date 05-10-2021
Loc Req No 187518

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 5142 DL 2/10/21
MRN No 97456 DL 8/10/21
Received By... Sign 2/10/21

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMISSION COPY

1 of 1 : 07-10-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19741
 Invoice Date. 07-10-2021
 PO No. 81367
 PO Date. 06-10-2021
 Req ID 70022
 Req Date 05-10-2021
 Loc Req No 187518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		1,100.00		55.00
	27.50	27.50	Total Invoice Amount			1,155.00	

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