

PURCHASE DIVISION
Advice for approval for credit to supplier

(57)

Date: 03/11/2021		Prepared by: MINISH	
PO/WO no. 80825		PO / WO Date. 23/09/2021	
Supplier Name S S L P .		PO/WO amount 6,691/-	
Firm/Company Modi Realty Mallapur, UP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19509.	23/09/2021	6,691/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 6,691/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16690.	23/09/2021	96819. ☒ 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: 6,691/-			
Amount E - PO / WO value: 6,691/-			
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		04/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and bill 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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

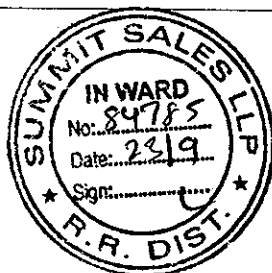
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.		19509	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-09-2021	
				PO No.		80825	
				PO Date.		23-09-2021	
				Req ID		69494	
				Req Date		18-09-2021	
				Loc Req No		187402	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos Crompton (White colour)	84145120	4	1417.50	5,670.00	18	1,020.60
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,670.00	1,020.60
		510.30	510.30	Total Invoice Amount		6,690.60	
Rupees : Six Thousand Six Hundred Ninty and Paise Sixty 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 : 23-09-2021

Customer Details		DC No.	16690
Modi Reality Mallapur LLP		DC Date.	23-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80825
		PO Date.	23-09-2021
		Req ID	69494
GSTIN : 36AAEFM1459R1ZP		Req Date	18-09-2021
		Loc Req No	187402
	Description of Goods	HSN/SAC	Qty
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	4
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M.S.

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for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

23-09-2021 11:29:22



80825

18.09.21 11:28:02

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	80825	187402
Doc Date	23-09-2021	
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 4525 - Electrical - other - Ceiling fan - other - nos Crompton (White colour)	4.00	1,417.50	0.00	18.00	6,690.60
Rupees : Six Thousand Six Hundred Ninty and Paise Sixty Only.					Total Order Value ... 6,690.60

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve, the right items not confirming to qlty & specs. Above order for site office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

1207

Company Name:		Modi Realty Mallapur LLP		Date:		18.09.2021	
Site & Phase :		GMR		Time:		13:45	
Supplier				Req. No.		187402	
Material required before date:		21.09.2021		ID No.		69694	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Ceiling Fan (white colour)	3'	04	No's			
2.							
3.							
4.							
5.							
6.	80825						
7.							
8.							
9.							
10.							
Remarks: For sales office at GMR Site							
Prepared By		Madhan		Approved by			
Sign. & Date		18.09.2021		Sign. & Date			

Note:

APPROVED BY
18 SEP 2021
MANAGER PROCUREMENT

APPROVED
20 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

15/00

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 23-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFMI459R1ZP

DC No 16690
DC Date 23-09-2021
PO No R0825
PO Date 23-09-2021
Req ID 69494
Req Date 18-09-2021
Loc Req No 187402

HSN/SAC
84145120

Qo

4

	Description of Goods
1	4525 - Electrical - other - Ceiling fan - other - nos
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5008 DL 23/9/21
MRN No	96819, DL 24/9/21
Received By	[Signature]

For Summit Sales LLP

Authorized 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 23-09-2021

Applic / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	16690
DC Date	23-09-2021
PO No	80825
PO Date	23-09-2021
Req ID	69494
Req Date	18-09-2021
Loc Req No	187402

HSN/SAC	
84145120	

Qty

4

Description of Goods

1 4325 - Electrical - other - Ceiling fan - other - nos

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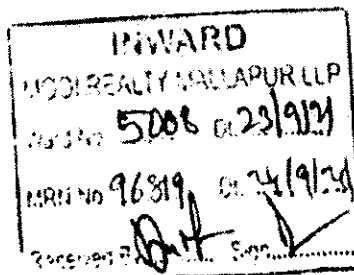
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

TAX INVOICE

Summit Sales LLP

45-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003
 Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 23-09-2021

Supplier: Customer: Transporter: Copy:

Customer Details

Modi Realt Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 19509
 Invoice Date 23-09-2021
 PO No 80825
 PO Date 23-09-2021
 Req ID 69494
 Req Date 18-09-2021
 Loc Req No 187402

Description of Goods
 1 4525 - Electrical - other - Ceiling fan - other - nos
 Crampton (White colour)

HSN/SAC
 81145120

Qty
 4

Rate
 1417.50

Gross 5,670.00
 Tax% 18
 Tax Amt 1,020.60

IGST

CGST

SGST

Total Taxable Amount

5,670.00

1,020.60

510.30

510.30

Total Invoice Amount

6,690.60

Rupees Six Thousand Six Hundred Ninty and Paise Sixty Only

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 5008 023/9/21
 96319 01.24/9/21
 Received By: [Signature] Sign: [Signature]

(for Summit Sales LLP)

Authorized signature