PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/11/2021	Prepared by:	MINISH
PO/WO no.	80770.	PO / WO Date.	17/09/2021
Supplier Name	SSLLP.	PO/WO amount	12,113/-
Firm/Company	Modi Realty Hallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19504	23/09/2021	2,497/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,497/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16685	23/09/2021	96814	□ 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:	2,497/-
Amount E – PO / WO value:	12,113/-
Amount F – Difference (A – E): GST-18%	9,616/-

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:	Part Quantity received balance receivable Amt Rs.-680/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
03 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19504
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-09-2021
	PO No.	80770
	PO Date.	17-09-2021
	Req ID	69423
GSTIN : 36AAEFM1459R1ZP	Req Date	16-09-2021
	Loc Req No	187391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	115.00	690.00	18	124.20
3	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	425.00	850.00	18	153.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,220.00		277.20
	138.60	138.60	Total Invoice Amount	2,497.20		

Rupees : Two Thousand Four Hundred Ninty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84780 Date: 23/9 Sign: c

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	16685
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	23-09-2021
	PO No.	80770
	PO Date.	17-09-2021
	Req ID	69423
GSTIN : 36AAEFM1459R1ZP	Req Date	16-09-2021
	Loc Req No	187391

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80770
14.09.21 11:35:46

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

ıpplier Details

ımmit Sales LLP
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

ŝTIN 36ACQFS2044C1Z7
)-66335551 9618244433

Doc No	80770	187391
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
SupplyType	Supply	

nd Attn : Hamendra,Prabhakar

ɪrchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
9570 - Tools - Spade with handle - NA - nos	10.00	120.00	0.00	18.00	1,416.00
6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	84.00	0.00	18.00	495.60
2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	78.75	0.00	18.00	464.63
4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
2117 - Carpentry - hardware - Measuring tape - 5mtrs - ɪos	6.00	115.00	0.00	18.00	814.20
2115 - Carpentry - hardware - Measuring tape - 30mtrs - ɪos PVC	2.00	425.00	0.00	18.00	1,003.00
5010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *)5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
				Total Order Value . . .	**12,113.01**

ees : Twelve Thousand One Hundred Thirteen and Paise One Only.

ɪs and Conditions :-

ɔification /	As per details given in the quotation.
nent Terms	After Delivery & Production of bill
	All taxes included in above price.
ery Date	Next Working Day.
ery Location	Gulmohar Residency
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security _______, Admin 9502211011
ility For Delay	Nil

Part Quantity Received
Bill No. 19461 Dt 21/9/21 Amt. 8,936/-
Bal. Amt. 3,177/-
5/10/21
19504 Dt 23/9/21 2,497/-
Bal. Amt. 680/-

Modi Reality Mallapur LLP
rised Signatory

18/09/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

02/11/21

e : ____________ Name : ____________ Date : _/_/__

Purchase Order

 17-09-2021 17:21:00

Original / Office Copy / Purchase Div.Copy

sportation	Transport cost shall be borne by us.
arranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-Block Plinth beam compaction purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

18/09/2021

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1188

Company Name:	Modi realty Mallapur LLP	Date:	16.09.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	187391
Material required before date:	16.09.2021	ID No.	69423

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gampa	Std	20	No's		
2.	Spade with Handle	Std	10	No's		
3.	Red oxide	Std	5	Kgs		
4.	Blue Sheets	Std	5	No's		
5.	Bombay Nails	1 1/2"	5	Kgs		
6	Bombay Nails 80770	2 1/2"	5	Kgs		
7.	Sponges	Std	100	No's		
8.	Coconut Brooms	Std	10	No's		
9.	Jadu (Plastering)	Std	20	No's		
10.	Lappam patti	8"x4"	20	No's		
11.	Lappam patti	4"x4"	25	No's		
12.	Line Dori	Std	2	Packets		
13.	Broom sticks(Flats Cleaning)	Std	20	No's		
14.	Measurement Tapes	30M	2	No's		
15	Measurement Tapes with spirit level	5M	6	No's		
					15 SEP 2021	

Remarks: For Site work purpose at GMR site .

Prepared By :	Madhan	Approved by	
Sign.& Date :	16.09.2021	Sign. & Date	

APPROVED BY
16 SEP 2021
M. ... PRASAD
PROJECT MANAGER

Modi

Customer / Transporter - Copy

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No	01504
Invoice Date	23-09-2021
PO No	[illegible]
PO Date	1?-09-2021
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Req.Date	16-09-2021
Loc Req No	187391

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IGST	CGST	SGST			
			Total Taxable Amount	2,220.00	277.20
	138.60	138.60	Total Invoice Amount	2,497.20	

Rupees - Two Thousand Four Hundred Ninty Seven and Paise Twenty Only

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
No. 5004 23/9/21
9684

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 7484
Date: 30-10-21
Sign:
R.R. DIST.

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/UIN: 36ACQFS2044C1Z7

1 of 1 23-09-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	16685
DC Date	23-09-2021
PO No	80770
PO Date	17-09-2021
Req ID	69423
Req Date	16-09-2021
Loc Req No	187391

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for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 5004 Dt 23/9/21
MRN No 96814 Dt 24/9/21
Received By .... Sign............

Subject to Hyderabad Jurisdiction