

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		09/11/2021		Prepared by:		MINISH.	
PO/WO no.		81378		PO / WO Date.		06/10/2021	
Supplier Name		GSLLP.		PO/WO amount		4,163/-	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	81378 19738	07/10/2021	4,163/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):				4,163/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	16897	07/10/2021	97459	☒ 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:				4,163/-			
Amount E - PO / WO value:				4,163/-			
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		10/11/2021					
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 Procurement 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2021

Customer Details				Invoice No.	19738		
Modi Reality Mallapur LLP				Invoice Date.	07-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81378		
				PO Date.	06-10-2021		
				Req ID	70034		
				Req Date	05-10-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	187503		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	4	882.00	3,528.00	18	635.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,528.00			635.04
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						4,163.04	

Rupees : Four Thousand One Hundred Sixty Three and Paise Four 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 : 07-10-2021

Customer Details		DC No.	16897
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81378
		PO Date.	06-10-2021
		Req ID	70034
		Req Date	05-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187503
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-10-2021 14:35:18

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81378

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	81378	187503
	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 6602 - Paints - Wall Care Putti - NA - kgs 30kg	4.00	882.00	0.00	18.00	4,163.04
Total Order Value . . .					4,163.04
Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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 for A-Block external elevation painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

1285

Requisition Form

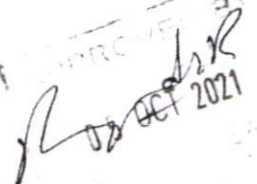
Company Name:	MODIREALTY MALLAPUR LLP	Date:	05.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier	S.Mahesh	Req. No.	187503
Material required before date:	07.10.2021	ID No.	70034

No	Description	Size	Quantity	Units	Inward No	Date
1.	BIRLA PUTTY	25Kg	5	bags		
2.						
3.						
4.						
5.	81378					
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block external elevation Painting Purpose at GMR Site.

Prepared By	M.Deepa	Approved by	
Sign. & Date	05.08.2021	Sign. & Date	

Note:

APPROVED BY

 05 OCT 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2021

Customer Details

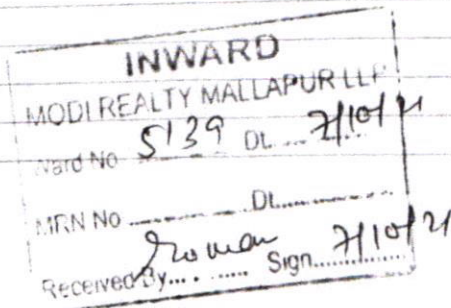
Modi Reality Mallapur LLP

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Req ID	70034
Req Date	05-10-2021
Loc Req No	187503

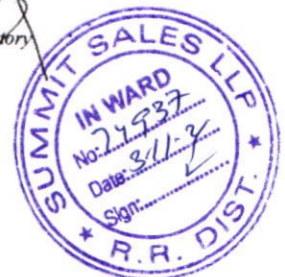
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP -

Authorised signatory



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TRANSIT CO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Realty Mallapur LLP

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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,528.00		635.04
	317.52	317.52	Total Invoice Amount			4,163.04	

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

for Summit Sales LLP

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