(M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	MINISH.
PO/WO no.	81363.	PO / WO Date.	06/10/2021
Supplier Name	SSLLP.	PO/WO amount	7,701/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19983.	21/10/2021	1,189/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,189/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17043	16/10/2021	97984.	□ 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:	1,189/-
Amount E – PO / WO value:	7701/-
Amount F – Difference (A – E): GST-18%	6,512/

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	11/11/2021

Remarks: Part Quantity Recieved, Balance Amount recievable RS 1784/-

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

APPROVED
10 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

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19983
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-10-2021
	PO No.	81363
	PO Date.	06-10-2021
	Req ID	70027
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2021
	Loc Req No	187502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	12	84.00	1,008.00	18	181.44
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount	1,189.44		

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85798
Date: 21-10-21
Sign:
R.R. DIST.

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.	17118
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	21-10-2021
	PO No.	81363
	PO Date.	06-10-2021
	Req ID	70027
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2021
	Loc Req No	187502

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	12
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M.N

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95029
Date: 21-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81363
05.10.21 5:00:32

 06-10-2021 14:18:08

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	**Doc No**	81363	187502
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
2	4071 - Consumables - Wiper - Other - nos	12.00	84.00	0.00	18.00	1,189.44
3	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
4	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
5	4003 - Consumables - Bombay Broom - Big - nos	12.00	68.00	0.00	0.00	816.00
6	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
				Total Order Value . . .		**7,701.10**

Rupees : Seven Thousand Seven Hundred One and Paise Ten Only.

Part Quantity received
Bill No/- 19745 Dt/- 7/10/21
Amt/- 4,728/-
Bal/- Amt/- 2,973/-
26/10/21

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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 Site office & Model flat cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill No/- 19983 Dt/- 21/10/21
Amt/- 1,189/-
Bal/- Amt/- 1,784/-
10/11/21

For ***Modi Reality Mallapur LLP***

Authorised Signatory

07/10/2021

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1284

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.10.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:15
Supplier		Req. No.	187502
Material required before date:	07-10-2021	ID No.	70027

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic gampa	Std	12	No's		
2.	wiper	std	12	No's		
3.	Bombay brooms	Std	100	No's		
4.	sponges 81363	Std	200	No's		
5.	Coconut brooms	std	50	No's		
6.	Bombay brooms	big	100	No's		
7.						
8						
9						
10						

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING WORK PURPOSE

Prepared By	M.Deepa	Approved by	
Sign.& Date	05.10.21	Sign. & Date	

Note:

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

05 OCT 2021

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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17043
DC Date.	16-10-2021
PO No.	81363
PO Date.	06-10-2021
Req ID	70027
Req Date	05-10-2021
Loc Req No	187502

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6249 Dt 16/10/21
MRN No 97984 Dt 19/10/21
Received By Roman Sign 16/10/21

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 24677
Date: 22/10/21
Sign:
R.R. DIST.

...LLP

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

Email: purchase@modiproperties.com

.../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.	17043
DC Date.	16-10-2021
PO No.	81363
PO Date.	06-10-2021
Req ID	70027
Req Date	05-10-2021
Loc Req No	187502

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2			
3			
4			
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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6249 Dt. 16/10/21
MRN No 97984 Dt. 19/10/21
Received By Roman Sign 16/10/21

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer / Transporter - Copy

Summit Sales LLP

18/7/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19900
Invoice Date.	16-10-2021
PO No.	81363
PO Date.	06-10-2021
Req ID	70027
Req Date	05-10-2021
Loc Req No	187502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
2							
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,512.00	272.16
	136.08	136.08	Total Invoice Amount	1,784.16	

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6249 Dt 16/10/21
MRN No 97984 Dt 19/10/21
Received By Raman Sign 16/10/21