

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 09/11/2021		Prepared by: BHAVANI	
PO/WO no. 81436.		PO / WO Date. 07/10/2021	
Supplier Name SLLP.		PO/WO amount 2,890/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19772	09/10/2021	2,890/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,890/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16925	09/10/2021	97573 ☒ 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:			2,890/-
Amount E – PO / WO value:			2,890/-
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
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19772						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-10-2021						
				PO No.		81436						
				PO Date.		07-10-2021						
				Req ID		70029						
				Req Date		05-10-2021						
				Loc Req No		187510						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	12	215.00	2,580.00	12	309.60			
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14												
15												
IGST							CGST	SGST	Total Taxable Amount	2,580.00		309.60
							154.80	154.80	Total Invoice Amount	2,889.60		
Rupees : Two Thousand Eight Hundred Eighty Nine and Paise Sixty 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 : 09-10-2021

Customer Details		DC No.	16925
Modi Reality Mallapur LLP		DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81436
		PO Date.	07-10-2021
		Req ID	70029
		Req Date	05-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187510
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	12
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M. S. L.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-10-2021 1:28:22 PM

81436

05.10.21 5:01:57

Copy

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	81436	187510
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	07-10-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	05-10-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	12.00	215.00	0.00	12.00	2,889.60
Total Order Value . . .					2,889.60
Rupees : Two Thousand Eight Hundred Eighty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1284

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		05.10.2021		
Site & Phase :		GULMOHAR RESIDENCY		Time:		12.50		
Supplier				Req. No.		187510		
Material required before date:			07.10.2021		ID No.		70029	
No	Description			Size	Quantity	Units	Inward No	Date
1.	Led tube lights (20watts)			4'	12	No's		
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: For A-B block tiles work purpose								
Prepared By		Deepa			Approved by			
Sign. & Date		05.10.2021			Sign. & Date			

Note:

P. Prashakar



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchases@modiproperties.com

1 of 1 : 09-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No. 16925
 DC Date 09-10-2021
 PO No. 81436
 PO Date 07-10-2021
 Req ID 70029
 Req Date 05-10-2021
 Loc Req No 187510

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9406	12
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INWARD
 MODI REALTY MALLAPUR LLP
 6189 DL 9/10/21
 97573 DL 11/10/21
 MRN NO
 Received By: *Ramesh* Sign: *9/10/21*
 for Summit Sales LLP
 Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500006

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

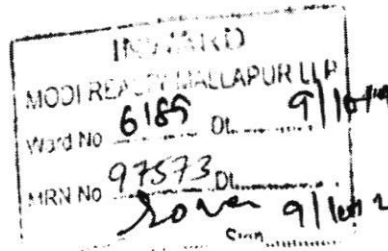
Invoice No 19772
 Invoice Date 09-10-2021
 PO No 81436
 PO Date 07-10-2021
 Req ID 70029
 Req Date 05-10-2021
 Loc Req No 187510

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Authorized signature