

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	13/11/2021		Prepared by:	MINISH	
PO/WO no.	81156		PO / WO Date.	29/09/2021	
Supplier Name	SSLP		PO/WO amount	9,068/-	
Firm/Company	Nodi Realty Malappuram		Project	QMR	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19659	04/10/2021	7,764/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				7,764/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	16827	04/10/2021	97352	☐ 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:				7,764/-	
Amount E - PO / WO value:				9,068/-	
Amount F - Difference (A - E): GST-18%				1,304/-	
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		15/11/2021			
Remarks: Part Quantity received					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
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 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 / 04-10-2021

Customer Details				Invoice No.		19659	
Modi Reality Mallapur LLP				Invoice Date.		04-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		81156	
GSTIN: 36AAEFM1459R1ZP				PO Date.		29-09-2021	
				Req ID		69812	
				Req Date		29-09-2021	
				Loc Req No		187475	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	40	122.00	4,880.00	18	878.40
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14							
15							
IGST				CGST		SGST	
592.20				592.20		Total Taxable Amount	
Total Invoice Amount				6,580.00		1,184.40	
				7,764.40			

Rupees : Seven Thousand Seven Hundred Sixty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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1 of 1 : 04-10-2021

Customer Details		DC No.	16827
Modi Reality Mallapur LLP		DC Date.	04-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81156
		PO Date.	29-09-2021
		Req ID	69812
		Req Date	29-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187475
	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 In - nos	7326	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-09-2021 12:45:09

Origina



81156

27.09.21 3:10:20

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	81156	187475
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
2 6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
3 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	40.00	122.00	0.00	18.00	5,758.40
Total Order Value ...					9,068.08

Rupees : Nine Thousand Sixty Eight and Paise Eight 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 A-Block flat stage III grills & CP Jali fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part quantity received
Bill No - 19659 Dtr 4/10/21
Amt 7,764/-
Bal Amt - 1304/-
41
13/11/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1251

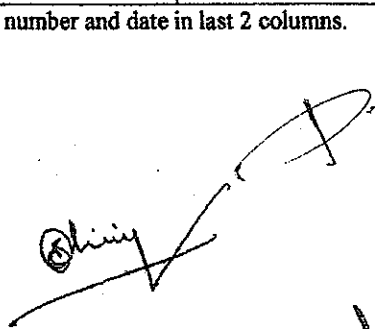
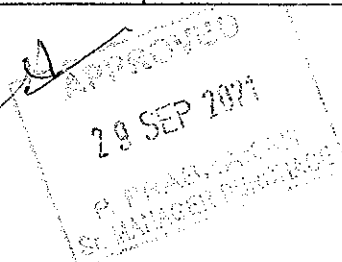
By Name:	Modi Reality Mallapur LLP	Date:	29-09-2021
Base:	Gulmohar Residency	Time:	12:16
		Req. No.	187475
required before date:	Urgent	ID No.	69812

Description	Size	Quantity	Units	Inward No	Date
5 screw 81154	32 X 8	10	Packets		
shers	5 mm	10	Boxes		
White cement 81156	20 kgs	02	Bags		
P Jali Square (with frame)	6"	40	Nos		

s : For A - Block flat stage III grills & CP Jali fixing work purpose.

By	T.Rahul	Approved by	Ram Prasad
Date	29-09-2021	Sign. & Date	29-09-2021

On receipt of material at site write inward number and date in last 2 columns.

 for Ram Prasad.

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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Modi Realty Mallapur LLP

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PO No.	81156
PO Date.	29-09-2021
Req ID	69812
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Loc Req No	187475

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INWARD

MODI REALTY MALLAPUR LLP

Ward No 5110 DL 04/10/21

MRN No 97382 DL 06/10/21

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 04-10-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

Invoice No. 19659
 Invoice Date. 04-10-2021
 PO No. 81156
 PO Date. 29-09-2021
 Req ID. 69812
 Req Date. 29-09-2021
 Loc Req No. 187475

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	6,580.00	1,184.40
	592.20	592.20	Total Invoice Amount	7,764.40	

Rupees : Seven Thousand Seven Hundred Sixty Four and Paise Forty Only.

INWARD

MODI REALTY MALLAPUR LLP

Vard No. 5110 04/10/21

MRN No. 97352 on 04/10/21

D. 11

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction