

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 80672		PO / WO Date. 15/09/2021	
Supplier Name SLLP		PO/WO amount 6,038/-	
Firm/Company Modi Realty Mallapur Ltd		Project 44R	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19548	25/09/2021	2,035/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,035/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16727	25/09/2021	96953.
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,035/-
Amount E – PO / WO value:			6,038/-
Amount F – Difference (A – E): GST-18%			4,003/-
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 / WO		☒ 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier 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

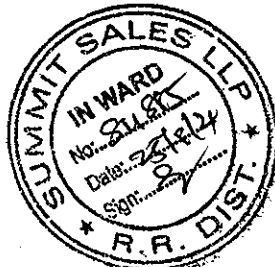
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.	19548		
Modi Reality Mallapur LLP				Invoice Date.	25-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	80672		
GSTIN : 36AAEFM1459R1ZP				PO Date.	15-09-2021		
				Req ID	69353		
				Req Date	14-09-2021		
				Loc Req No	187382		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7514 - Stationery - other - Cello Tape - other - nos		2	57.75	115.50	18	20.80
	White						
2	7514 - Stationery - other - Cello Tape - other - nos		20	50.00	1,000.00	18	180.00
	Brown						
3	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	304.50	609.00	18	109.62
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
155.21				155.21		Total Taxable Amount	
Total Invoice Amount				1,724.50		310.42	
Total Invoice Amount				2,034.91			

Rupees : Two Thousand Thirty Four and Paise Ninty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

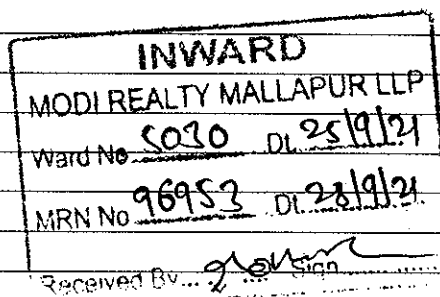
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details		DC No.	16727
Modi Reality Mallapur LLP		DC Date.	25-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80672
		PO Date.	15-09-2021
		Req ID	69353
		Req Date	14-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187382
	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		2
2	7514 - Stationery - other - Cello Tape - other - nos		20
3	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
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M.SV

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80672

14.09.21 11:35:34

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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	80672	187382
Doc Date	15-09-2021	
Quote No	Nil	
Quote Date	15-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
2 7560 - Stationery - other - Pen - NA - nos Blue	25.00	3.50	0.00	12.00	98.00
3 7544 - Stationery - other - Marker - NA - nos Black	20.00	16.00	0.00	12.00	358.40
4 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
5 7514 - Stationery - other - Cello Tape - other - nos White	5.00	57.75	0.00	18.00	340.73
6 7514 - Stationery - other - Cello Tape - other - nos Brown	20.00	50.00	0.00	18.00	1,180.00
7 7594 - Stationery - other - Stapler pin - other - boxes Small	5.00	6.00	0.00	18.00	35.40
8 3516 - Computers and Peripherals - Mouse - NA - nos	4.00	304.50	0.00	18.00	1,437.24
Total Order Value . . .					6,037.67

Rupees : Six Thousand Thirty Seven and Paise Sixty Six Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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 use purpose.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Part Quantity received
Bill No 19373 Dt-16/9/21
Amt-4003/-
Bill Amt-2035/-
41
28/9/21

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurement NA
Security Nil
Remarks

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name :


17/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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Company Name:		Modi realty Mallapur LLP		Date:		14.09.2021	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		187382	
Material required before date:		16.09.2021		ID No.		69353	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	A4 paper bundels	Std	10	No's			
2.	Blue pens	Std	25	No's			
3.	Permanent markers (Black)	Std	20	No's			
4.	Whiteners	Std	15	No's			
5.	Cello Tapes (white) 80672	Std	5	No's			
6.	Cello Tapes (Brown)	Std	20	No's			
7.	Stapler pins(Small)	Std	15	No's			
8.	Laptop Mouse	Std	4	No's			

Remarks: For Site office work purpose at GMR site .

Prepared By :	Madhan	Approved by	
Sign.& Date :	14.09.2021	Sign. & Date	

APPROVED BY
14 SEP 2021
M. RAM KRASID
PROJECT MANAGER