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	SSLLP	PO/WO amount	6,038/-
Firm/Company	Modi Realty Malcapur Ltd	Project	4 Mo
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.	DC matches MRN
1.	16727	25/09/2021	96953.	☐ 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:	2,035/-
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 / 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

Notes: 1. In case amount to be credited to supplier and the bill amount 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19548
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	25-09-2021
	PO No.	80672
	PO Date.	15-09-2021
	Req ID	69353
GSTIN : 36AAEFM1459R1ZP	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							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,724.50		310.42
	155.21	155.21	Total Invoice Amount	2,034.91		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 84185
Date: 25/9/21
Sign.

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	16727
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	25-09-2021
	PO No.	80672
	PO Date.	15-09-2021
	Req ID	69353
GSTIN : 36AAEFM1459R1ZP	Req Date	14-09-2021
	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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INWARD
MODI REALTY MALLAPUR LLP
Ward No 5030 Dt. 25/9/21
MRN No 96953 Dt. 28/9/21
Received By... Sign

M.SV

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 15-09-2021 4:13:00 PM

Purchase Order

80672
14.09.21 11:35:34

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
Penality 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.

Part Quantity recieved
Bill No:- 19373 Dt:- 16/9/21
Amt:- 4,003/-
Bal:- Amt:- 2,035/-
28/9/21

For *Modi Reality Mallapur LLP*
Authorised Signatory
17/09/2021
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 15-09-2021 4:13:00 PM Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 17/09/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

1128

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 PRASAD
PROJECT MANAGER