

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 81657.		PO / WO Date. 12/10/2021	
Supplier Name SLLP.		PO/WO amount 6,708/- 6780/	
Firm/Company Modi. Roatly Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19923	19/10/2021	6,780/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,780/-
Sl. No.	DC No	DC. Date	MRN No. DC matches/MRN
1.	17058	19/10/2021	99151 ☐ 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:			6,780/-
Amount E - PO / WO value:			6,780/-
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 / 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	Accounts - receiver of bill
Sign:			
Date			

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

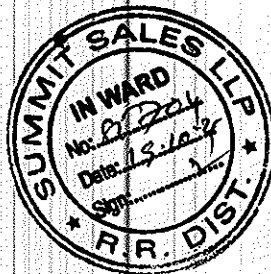
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.		19923	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-10-2021	
				PO No.		81657	
				PO Date.		12-10-2021	
				Req ID		70274	
				Req Date		12-10-2021	
				Loc Req No		187559	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	126.00	1,890.00	18	340.20
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - 2"	7317	10	76.00	760.00	18	136.80
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
4	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
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IGST				CGST		SGST	
517.14				517.14		Total Taxable Amount	
						5,746.00	
						Total Invoice Amount	
						6,780.28	
Rupees : Six Thousand Seven Hundred Eighty and Paise Twenty Eight 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

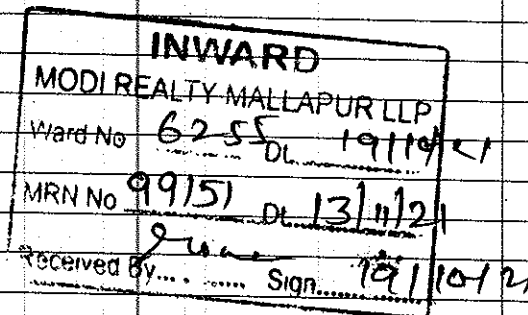
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

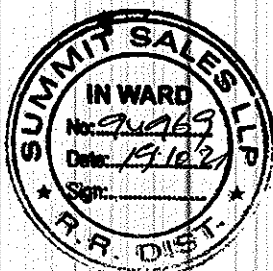
1 of 1 : 19-10-2021

Customer Details		DC No.	17058
Modi Reality Mallapur LLP		DC Date.	19-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81657
		PO Date.	12-10-2021
		Req ID	70274
		Req Date	12-10-2021
		Loc Req No	187559
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
4	9570 - Tools - Spade with handle - NA - nos	7301	10
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M. S.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-10-2021 17:30:21



81657

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

18.10.21 2:04:47

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	81657	187559
Doc Date	12-10-2021	
Quote No	NILL	
Quote Date	12-10-2021	
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	15.00	126.00	0.00	18.00	2,230.20
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs 2"	10.00	76.00	0.00	18.00	896.80
3 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	1,080.00	1.70	0.00	18.00	2,166.48
4 9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
Total Order Value . . .					6,780.28

Rupees : Six Thousand Seven Hundred Eighty and Paise Twenty Eight Only.

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

Penalty 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 General work use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.10.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:21
Supplier		Req. No.	187559
Material required before date:	15.10.21	ID No.	70274

No	Description	Size	Quantity	Units	Inward No	Date
1.	Luppam patti 91658	3"	50	No's		
2.	Plastic gumpa	std	15	No's		
3.	Bombay nails 91657	2"	10	kgs		
4.	Blue sheets	std	5	No's		
5.	Spade with handle	std	10	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: For General work purpose at GMR site .

Prepared By A.Sravani

Sign.& Date 12.10.21

Note:

Approved by

Sign. & Date

APPROVED

12 OCT 2021

P. PRABHAKAR
S. MANAGER PURCHASE

12 OCT 2021