PURCHASE DIVISION

Advice for approval for credit to supplier

M

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	81657.	PO / WO Date.	12/10/2021
Supplier Name	SSLLP.	PO/WO amount	~~6,708/-~~ 6780/-
Firm/Company	Modi Realty Mallapur UP	Project	GHR

4

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 / 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER-PROCUREMENT

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19923
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	1,034.28
			Total Invoice Amount	6,780.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 01204
Date: 19-10-21
Sign. ...

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.	17058
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	19-10-2021
	PO No.	81657
	PO Date.	12-10-2021
	Req ID	70274
GSTIN : 36AAEFM1459R1ZP	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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INWARD
MODI REALTY MALLAPUR LLP
Ward No 6255 Dt. 19/10/21
MRN No 99151 Dt. 13/11/21
Received By........ Sign...... 19/10/21

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94969
Date: 19/10/21
Sign:..........
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-10-2021 17:30:21

81657
18.10.21 2:04:47

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

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
Penality 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 81658	3"	50	No's		
2.	Plastic gumpa	std	15	No's		
3.	Bombay nails 81657	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	Approved by	APPROVED 12 OCT 2021
Sign.& Date	12.10.21	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

12 OCT 2021