

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:		12/11/2021		Prepared by:		MINISH	
PO/WO no.		82/03.		PO / WO Date.		27/10/21	
Supplier Name		SSLP.		PO/WO amount		5,225/-	
Firm/Company		Hodi Realty Hallapur 114		Project		GMR.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		20167		30/10/2021		595/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
595/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17272	30/10/2021	98716.	☐ 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:							
595/-							
Amount E – PO / WO value:							
5225/-							
Amount F – Difference (A – E): GST-18%							
4630/-							
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				13/11/2021			
Remarks: Part Quantity received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

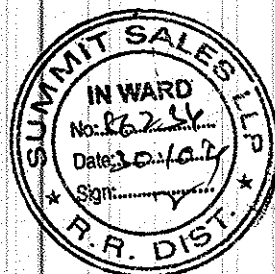
1 of 1 :

Customer Details				Invoice No.	20167		
Modi Reality Mallapur LLP				Invoice Date.	30-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82103		
GSTIN : 36AAEFM1459R1ZP				PO Date.	27-10-2021		
PAN AAEFM1459R				Req ID	70630		
				Req Date	25-10-2021		
				Loc Req No	187811		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
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IGST	CGST	SGST	Total Taxable Amount	504.00		90.72	
	45.36	45.36	Total Invoice Amount	594.72			

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 30-10-2021

Customer Details		DC No.	17272
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82103
		PO Date.	27-10-2021
		Req ID	70630
GSTIN : 36AAEFM1459R1ZP		Req Date	25-10-2021
		Loc Req No	187811
	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

82103

25.10.21 1:32:47

Page(s) 1 Of 2

27-10-2021 14:18:37

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

Doc No	82103	187811
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
2 4071 - Consumables - Wiper - Other - nos	6.00	84.00	0.00	18.00	594.72
3 4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
4 4003 - Consumables - Bombay Broom - Big - nos	6.00	68.00	0.00	0.00	408.00
5 4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
6 4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
7 4040 - Consumables - Mopping Cloth - NA - nos White-12 Yellow-12	24.00	16.80	0.00	0.00	403.20
8 4055 - Consumables - Scrubber - NA - nos	10.00	10.00	0.00	18.00	118.00
9 4006 - Consumables - Bucket - other - nos	4.00	231.00	0.00	18.00	1,090.32
Total Order Value ...					5,224.90

Rupees : Five Thousand Two Hundred Twenty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' 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	Nil
Advance Paid	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Quantity
Bill No. 20167 DTL 30/10/21
Amt /r 595/-
Balk - Amt /r 4,630/-
12/11/21

Purchase Order

2 OF 2

27-10-2021 14:18:37

Original / Office Copy / Purchase Div.Copy

Order Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

28/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

1382

Company Name:	Modi realty Mallapur I.I.P	Date:	25.10.2021
Site & Phase :	GMR	Time:	11:50
Supplier		Req. No.	187811
Material required before date:	30.10.2021	ID No.	70630

No	Description	Size	Quantity	Units	Inward No	Date
1.	Lizol	Std	06	No's		
2.	wiper	Std	06	No's		
3.	Coconut jadu	big	30	No's		
4.	Bombay broom	big	06	No's		
5.	Colin	Std	06	No's		
6.	Lappam patti	4"	12	No's		
7.	Lappam patti	6"	12	No's		
8.	Mopping stick	Std	06	No's		
9.	Mopping cloth yellow	Std	12	No's		
10.	Mopping cloth white	Std	12	No's		
11.	Scratch pad small	Std	10	No's		
12.	White bucket	Std	04	No's		



Remarks: For security cabin , Site office and Sales office cleaning purpose at GMR site .

Prepared By :	Deepa	Approved by	
Sign. & Date :	25.10.2021	Sign. & Date	

(Ravi)

[Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

Client / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17272
DC Date.	30-10-2021
PO No.	82103
PO Date.	27-10-2021
Req ID	70630
Req Date	25-10-2021
Loc Req No	187811

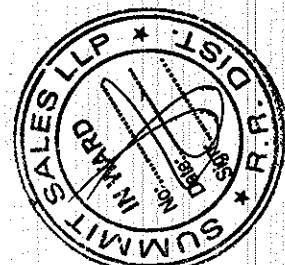
	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

6422 30/10/21
 98716 11/11/21
 Jones 29/11/21
 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

1 of 1: 30-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 17272
 DC Date 30-10-2021
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

6422 30/10/21
 98716 01/11/21
 30/10/21

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Bill to / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 20167

Invoice Date. 30-10-2021

PO No. 82103

PO Date. 27-10-2021

Req ID 70630

Req Date 25-10-2021

Loc Req No 187811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		504.00		90.72
	45.36	45.36	Total Invoice Amount			594.72	

Rupees: Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

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