PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	82004	PO / WO Date.	25/10/2021
Supplier Name	SSLLP	PO/WO amount	777/-
Firm/Company	Modi Realty Hallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20071	26/10/2021	777/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			777/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17196	26/10/2021	98484	☑ 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:	777/-
Amount E – PO / WO value:	777/-
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	12/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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 & bill 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

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

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.	20071
Invoice Date.	26-10-2021
PO No.	82004
PO Date.	25-10-2021
Req ID	70600
Req Date	21-10-2021
Loc Req No	187789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags 25 kg		4	185.00	740.00	5	37.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	740.00	37.00
	18.50	18.50	Total Invoice Amount	777.00	

Rupees : Seven Hundred Seventy Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 86028
Date: 26.10.21
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17196
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	26-10-2021
	PO No.	82004
	PO Date.	25-10-2021
	Req ID	70600
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2021
	Loc Req No	187789

	Description of Goods	HSN/SAC	Qty
1	4804 - Electrical - other - Earth Powder - NA - bags		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M. [signature]

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9512
Date: 26.10.21
Sign: ......
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-10-2021 2:21:30 PM

82004
25.10.21 1:31:04

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	82004	187789
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	21-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4804 - Electrical - other - Earth Powder - NA - bags *25 kg*	4.00	185.00	0.00	5.00	777.00
					Total Order Value . . .	**777.00**

Rupees : Seven Hundred Seventy Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation	Included 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 30KVA generator set purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 26/10/2021

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

Name : ____________

Date : __/__/____

1370

Requisition Form

Company Name:	GVRC	Date:	23.10.2021
Site & Phase :	Innopolis	Time:	01:30
Supplier		Req. No.	164055
Material required before date: 24.10.2021		ID No.	70582

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I.Pipe (A CLASS) 5ft x 40 MM	4'X32mm	01	No's		
2	Chemical bag bentonite 82004.	25 kg	04	bags		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 30KVA gen set purpose

Prepared By	S.Nagamani	Approved by	Mr.balamurali krishna
Sign.& Date	23.10.2021	Sign. & Date	23.10.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

23/10/2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 26-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17196
DC Date.	26-10-2021
PO No.	82004
PO Date	25-10-2021
Req ID	70600
Req Date	21-10-2021
Loc Req No	187789

	Description of Goods	HSN/SAC	Qty
1	4804 - Electrical - other - Earth Powder - NA - bags		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

6356 26/10/21

98484 28/10/21

Srona 26/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24265
Date: 30-10-21
Sign: ......
R.R. DIST.

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

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

GSTIN : 36AAEFM1459R1ZP

DC No	17196
DC Date	26-10-2021
PO No	82004
PO Date	25-10-2021
Req ID	70600
Req Date	21-10-2021
Loc Req No	187789

	Description of Goods	HSN/SAC	Qty
1	4804 - Electrical - other - Earth Powder - NA - bags		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

6356 26/10/21

98484 28/10/21

Gonna 26/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Janki

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

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	20071
Invoice Date.	26-10-2021
PO No.	82004
PO Date.	25-10-2021
Req ID	70600
Req Date	21-10-2021
Loc Req No	187789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags 25 kg		4	185.00	740.00	5	37.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	6356 26/10/21						
14	98484 28/10/21						
15	Jivan 26/10/21						

IGST	CGST	SGST			
			Total Taxable Amount	740.00	37.00
	18.50	18.50	Total Invoice Amount	777.00	

Rupees : Seven Hundred Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction