

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 82000		PO / WO Date. 25/10/2021	
Supplier Name SLLP.		PO/WO amount 3,570/-	
Firm/Company Modi Realty Mallapalli		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20115	28/10/2021	1,785/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,785/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17236	28/10/2021	98602 ☐ 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:			✓ 1,785/-
Amount E - PO / WO value:			3,570/-
Amount F - Difference (A - E): GST-18%			1,785/-
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		13/11/2021	
Remarks: Part Quantity received.			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date			

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Modi Reality Mallapur LLP				20115			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				Invoice Date. 28-10-2021			
GSTIN : 36AAEFM1459R1ZP				PO No. 82000			
PAN AAEFM1459R				PO Date. 25-10-2021			
				Req ID 70586			
				Req Date 22-10-2021			
				Loc Req No 187800			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00	
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,700.00		85.00	
	42.50	42.50	Total Invoice Amount	1,785.00			
Rupees : One Thousand Seven Hundred Eighty Five Only.							

for Summit Sales LLP

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

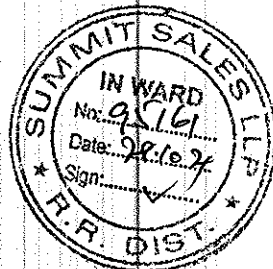
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2021

Customer Details		DC No.	17236
Modi Reality Mallapur LLP		DC Date.	28-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82000
		PO Date.	25-10-2021
		Req ID	70586
		Req Date	22-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187800
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
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M.R.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-10-2021 16:31:38



82000

19.10.21 5:30:10

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	82000	187800
	Doc Date	25-10-2021	
	Quote No	Nil	
	Quote Date	25-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
14034 - Consumables - Gunny Bag - other - nos	200.00	17.00	0.00	5.00	3,570.00
Total Order Value . . .					3,570.00

Rupees : Three Thousand Five Hundred Seventy 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 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block columns curing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Note: We will deduct amount from D-Block Surasani Construction for material issue

Part Quantity
Bill No. 20115 Dt/- 28/10/21
Amt/- 1,785/-
Balt Amt/- 1,785/-
12/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

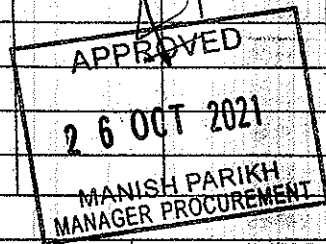
Date : ____/____/____

1322

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	22-10-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187800
Material required before date:	25.10.21	ID No.	70586

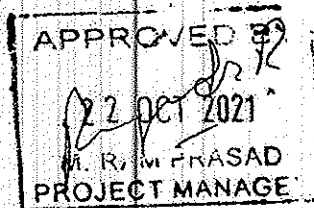
No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	std	200	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						



Remarks: For C-Block columns curing purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	22-10-2021	Sign. & Date	

Note:



Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 17236
DC Date. 28-10-2021
PO No. 82000
PO Date. 25-10-2021
Req ID 70586
Req Date 22-10-2021
Loc Req No 187800

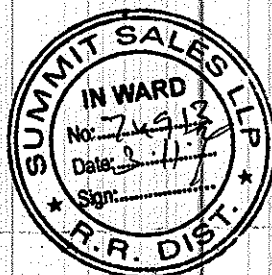
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
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6381 28/10/21
98602 29/10/21
Jana 28/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003
Email: purchase@summitsales.com

Supplier / Customer / Transporter - Copy

GSTIN/UNT: 36ACQFS2044C1Z7

1 of 1 28-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1450R1ZD

DC No: 17236
DC Date: 28-10-2021
PO No: #2000
PO Date: 25-10-2021
Req ID: 70586
Req Date: 22-10-2021
Loc Req No: 187800

HSN/SAC

Qty

100

Description of Goods

1 4074 - Consumables - Curing Bag - other - nos

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6281

28/10/21

for Summit Sales LLP

98602

29/10/21

Authorized signatory

Subject to Hyderabad Jurisdiction

[Signature]

28/10/21

Summit Sales LLP

TRANSIT COPY

#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

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

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 PO No: 82000
 PO Date: 25-10-2021
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IGST	CGST	SGST	Total Taxable Amount	1,700.00		85.00
	42.50	42.50	Total Invoice Amount	1,785.00		

Rupees : One Thousand Seven Hundred Eighty Five Only.

for Summit Sales LLP

Authorized signatory

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6281

28/10/21

98602

29/10/21

Jona

28/10/21