PURCHASE DIVISION

Advice for approval for credit to supplier

M

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	82000	PO / WO Date.	25/10/2021
Supplier Name	SSLLP.	PO/WO amount	3,570/-
Firm/Company	Modi Realty Mallapur LLP	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 / 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
12 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	20115
Invoice 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	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
2							
3							
4							
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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

SUMMIT SALES LLP INWARD No: 56141 Date: 28-10-21 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.	17236
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	28-10-2021
	PO No.	82000
	PO Date.	25-10-2021
	Req ID	70586
GSTIN : 36AAEFM1459R1ZP	Req Date	22-10-2021
	Loc Req No	187800

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
3			
4			
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6			
7			
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M.S.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9516
Date: 28.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

 26-10-2021 16:31:38

Purchase Order

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
1	4034 - 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
Penality 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/-
Bal Amt/- 1,785/-
12/11/21

For *Modi Reality Mallapur LLP*
Authorised Signatory
26/10/2021
Name : ________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ________
Date : __/__/__

1372

Requisition Form

mpany Name:	MODIREALTY MALLAPUR LLP	Date:	22-10-2021
e & Phase :	GULMOHAR RESIDENCY	Time:	12:00
pplier		Req. No.	187800
aterial 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.	82000					
5.						
6.						
7.						
8.						
9.						
10.						

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

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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

Note:

APPROVED BY
22 OCT 2021
M. RAM PRASAD
PROJECT MANAGE

#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.	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		
2			100
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6381 28/10/21
98602 29/10/21
28/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7493
Date: 3-11-
Sign:
R.R. DIST.

[redacted]

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

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6281 28/10/21

98602 29/10/21

28/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

1 of 1

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IGST	CGST	SGST			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

6381 28/10/21
98602 29/10/21
[signature] 28/10/21