

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	82215	PO / WO Date.	29/10/2021
Supplier Name	SS LLP	PO/WO amount	6,136/-
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20284	3/11/21	3,068/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,068/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17368	03/11/21	98937
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,068/-
Amount E - PO / WO value:			6,136/-
Amount F - Difference (A - E): GST-18%			3,068/-
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: Per quantity verified			
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 IV 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.	20284		
Modi Reality Mallapur LLP				Invoice Date.	03-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82215		
				PO Date.	29-10-2021		
				Req ID	70732		
				Req Date	29-10-2021		
				Loc Req No	187822		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,600.00			468.00
	234.00	234.00	Total Invoice Amount		3,068.00		

Rupees : Three Thousand Sixty Eight 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

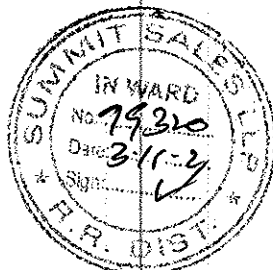
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2021

Customer Details		DC No.	17368
Modi Reality Mallapur LLP		DC Date.	03-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82215
		PO Date.	29-10-2021
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Subject to Hyderabad Jurisdiction

Balraj



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-10-2021 14:34:55



82215

30.10.21 11:22:27

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	82215	187822
Doc Date	29-10-2021	
Quote No	Nil	
Quote Date	29-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	4,000.00	1.30	0.00	18.00	6,136.00
Rupees : Six Thousand One Hundred Thirty Six Only.					Total Order Value ... 6,136.00

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 slab-4 for flat
Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part quantity received
Bill No 20284 Dtd 3/11/21
Amt 3,068/-
Bul. Amt - 3,068/-
12/11/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MRMLLP	Date:	29-10-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187822
Material required before date:	31-10-2021	ID No.	70732

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	std	4000	No's		
2.						
3.						
4.						
5.						
6.						
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10.						

Remarks: For C-Block Slab 4 for flat no 301,302,303,304,305,306,307 work purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	29-10-21	Sign. & Date	

Note:



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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 : 03-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17368
DC Date.	03-11-2021
PO No.	82215
PO Date.	29-10-2021
Req ID	70732
Req Date	29-10-2021
Loc Req No	187822

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INWARD

MODI REALTY MALLAPUR LLP

Ward No 648201 06/11/21

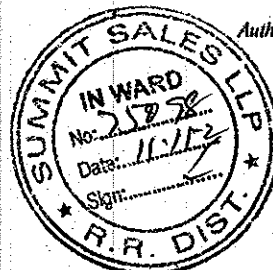
MRN No 98932 OL 8/11/21

Received By: [Signature] Sign: [Signature] 06/11/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2021

Supplier Details	DC No.	17368
Reality Mallapur LLP	DC Date.	03-11-2021
Co. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	82215
	PO Date.	29-10-2021
	Req ID	70732
	Req Date	29-10-2021
FIN: 36AAEFM1459RIZP	Loc Req No	187822

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WARD
WOOD REALTY MALLAPUR LLP
Ward No. 6483 DL 06/11/21
MRN No. 998937 DL 8/11/21
Received By *Joner* Sign 6/11/21

for Summit Sales L.P.

Authorized signatory

ect to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

omer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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derabad Jurisdiction

for Summit Sales Ltd.

Authorized signatory