

PURCHASE DIVISION
Advice for approval for credit to supplier

(20)

Date:	13/11/2021		Prepared by:	MINISH	
PO/WO no.	82220		PO / WO Date.	30/10/2021	
Supplier Name	38 LLP		PO/WO amount	5,264/-	
Firm/Company	Modi Realty Mallapur LLP		Project	GHR	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	20266		02/11/2021	5,264/-	
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				5,264/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	17350	02/11/2021	98811	☐ 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:				5,264/-	
Amount E - PO / WO value:				5,264/-	
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		15/11/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	APPROVED Procurement Manager	M D	Accounts - receiver of bill
Sign:			13 NOV 2021		
Date			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

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. 20266

Invoice Date. 02-11-2021

PO No. 82220

PO Date. 30-10-2021

Req ID 70729

Req Date 29-10-2021

Loc Req No 187824

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
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13							
14							
15							
IGST				CGST			
				282.00			
SGST				282.00			
Total Taxable Amount				4,700.00			
Total Invoice Amount				5,264.00			

Rupees : Five Thousand Two Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

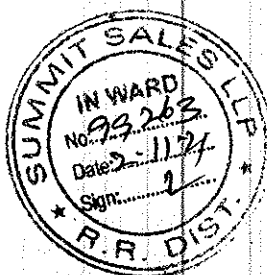
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1 of 1 : 02-11-2021

Customer Details		DC No.	17350
Modi Reality Mallapur LLP		DC Date.	02-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82220
		PO Date.	30-10-2021
		Req ID	70729
		Req Date	29-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187824
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-11-2021 10:44:36 AM



82220

30.10.21 11:22:27

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		Doc No	82220 187824
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	30-10-2021
GSTIN 36ACQFS2044C1Z7		Quote No	NIL
040-66335551 9618244433		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 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
Total Order Value . . .					5,264.00

Rupees : Five Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for C Block Labour quarters use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1356

Company Name:		Modi realty Mallapur LLP		Date:		29.10.2021	
Site & Phase :		GMR		Time:		13:40	
Supplier				Req. No.		187824	
Material required before date:		31.10.2021		ID No.		70729	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tube lights	4'	20	No's			
2.							
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9.							

82220

Remarks: For C-Block Labours qaunters work purpose at GMR site .

Prepared By : Sravani
Sign. & Date : 29.10.2021

Approved by
Sign. & Date

APPROVED
30 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Mary

APPROVED BY
29 OCT 2021
M. RAN PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 02-11-2021

Supplier / Customer / Transporter - Copy

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Modi Reality Mallapur LLP

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

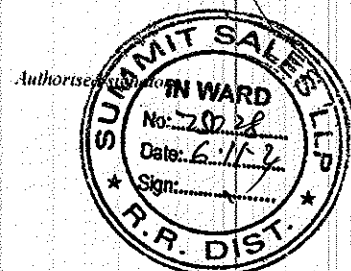
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Rcq ID	70729
Rcq Date	29-10-2021
Loc Req No	187824

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for Summit Sales LLP



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98811 3/11/21
Juna 2/11/21

DELIVERY CHALLAN

Summit Sales LLP

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RECEIVED
 MODI REALTY MALLAPUR LLP
 6447 21/11/21
 98811 31/11/21
 20/11/21

for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

For / Customer / Transporter - Copy

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