

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	13/11/2021		Prepared by:	MINISH
PO/WO no.	80991		PO / WO Date.	25/09/2021
Supplier Name	SSLP		PO/WO amount	6,136/-
Firm/Company	Modi Realty Malappuram		Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount	
1	19716	06/10/2021	6,136/-	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):				6,136/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16872	06/10/2021	99154	☒ 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:				6,136/-
Amount E - PO / WO value:				6,136/-
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 / WO		☒ 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	Procurement Manager	MD
Sign:				
Date				

Notes: 1. In case amount to be credited to supplier is more than the space provided, clearly mark the space provided with 'see attachment'. 2. 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 - 500048

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

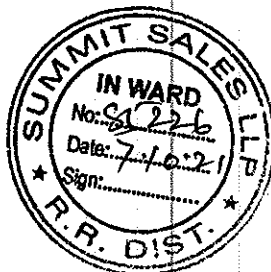
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 : 06-10-2021

Customer Details				Invoice No.	19716			
Modi Reality Mallapur LLP				Invoice Date.	06-10-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	80991			
GSTIN : 36AAEFM1459R1ZP				PO Date.	25-09-2021			
				Req ID	69692			
				Req Date	24-09-2021			
				Loc Req No	187436			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00	
	All in one							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	5,200.00			936.00	
	468.00	468.00	Total Invoice Amount	6,136.00				

Rupees : Six Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

K. V. Dev.
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2021

Customer Details		DC No.	16872
Modi Reality Mallapur LLP		DC Date.	06-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80991
		PO Date.	25-09-2021
		Req ID	69692
		Req Date	24-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187436
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
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			

INWARD

MODI REALTY MALLAPUR LLP

Ward No: 6122 Dt: 6/10/21

MRN No: 99154 Dt:

Received By: [Signature] Sign: 6/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80991

22.09.21 4:26:51

Page(s) 1 Of 1

25-09-2021 16:06:11

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	80991	187436
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	06-09-2021	
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 All in one	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-3 for flat No 201 202 203 205 206 & 207 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

1237

Company Name:		MRMLLP		Date:		24-09-2021	
Site & Phase :		GMR		Time:		10:00	
Supplier				Req. No.		187436	
Material required before date:		27-09-2021		ID No.		69692	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	std	4000	No's		
2.						
3.						
4.	80991					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For C-Block Slab 3 for flat no 201,202,203,205,206 & 207 work purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	24-09-21	Sign. & Date	

Note:

APPROVED BY
24-09-2021
P. PRABHAKAR
Sr. Manager Purchase

APPROVED
26-SEP-2021
P. PRABHAKAR
Sr. Manager Purchase