

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/11/2021		Prepared by: MINISH	
PO/WO no. 81382		PO / WO Date. 06/10/2021	
Supplier Name SSCP		PO/WO amount 3,752/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20164	30/10/2021	1,250/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,250/-
Sl. No.	DC No.	DC Date	MRN No.
1.	17269	30/10/2021	MRN CLOSED
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:			1,250/-
Amount E - PO / WO value:			3,752/-
Amount F - Difference (A - E): GST-18%			2,502/-
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		11/11/2021	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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. 20164

Invoice Date. 30-10-2021

PO No. 81382

PO Date. 06-10-2021

Req ID 70025

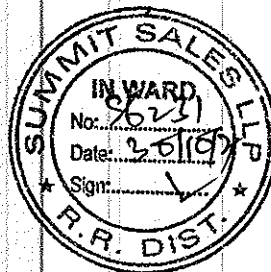
Req Date 05-10-2021

Loc Req No 187509

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos				4	265.00	1,060.00	18	190.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				95.40		95.40		Total Invoice Amount	
						1,060.00		190.80	
								1,250.80	
Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

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 : 30-10-2021

Customer Details		DC No.	17269
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81382
		PO Date.	06-10-2021
		Req ID	70025
		Req Date	05-10-2021
		Loc Req No	187509
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		4
2			
3			
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M. S. V.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

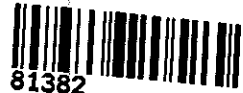


Purchase Order

Page(s) 1 Of 1

06-10-2021 14:18:08

Orig



81382

05.10.21 5:00:32

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	81382	187509
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos	12.00	265.00	0.00	18.00	3,752.40
Total Order Value . . .					3,752.40

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

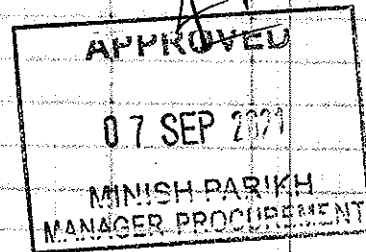
Date : ____/____/____

Part Quantity received
Bill NO/- 19742 BTL - 17/10/2021
Amt/- 2,502/-
Ball Amt/- 1,250/-
A/-
26/10/21

1283

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date	05.10.2021		
Site & Phase		GULMOHAR RESIDENCY		Time	12.50		
Supplier				Req No	187509		
Material required before date		07.10.2021		ID No	70025		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ordinary sheet locks	10	12	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For store room purpose							
Prepared By		Deepa		Approved by			
Sign & Date		05.10.2021		Sign. & Date			
Note:							



12-9-2021

12-9-2021

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 : 30-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

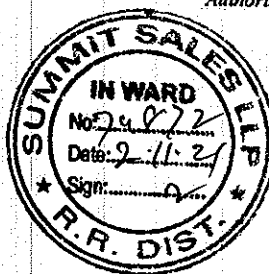
DC No	17269
DC Date	30-10-2021
PO No	81382
PO Date	06-10-2021
Req ID	70025
Req Date	05-10-2021
Loc Req No	187509

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17269
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MRN closed.

6409 30/10/21

roma 30/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Seller / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 20164
 Invoice Date. 30-10-2021
 PO No. 81382
 PO Date. 06-10-2021
 Req ID 70025
 Req Date 05-10-2021
 Loc Req No 187509

Description of Goods		Loc Req No	187509				
1	2147 - Carpentry - hardware - Pad Lock - NA - nos	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
			4	265.00	1,060.00	18	190.80
2							
3							
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10							
11							
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14							
15							
IGST		CGST		SGST		Total Taxable Amount	
95.40		95.40				1,060.00	
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