

PURCHASE DIVISION
Advice for approval for credit to supplier

(92)

Date: 10/11/2021		Prepared by: MINISH	
PO/WO no. 81456		PO / WO Date. 07/10/2021	
Supplier Name SSLP		PO/WO amount 9,806/-	
Firm/Company Modi Realty Mallapur		Project 4MR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20125	28/10/2021	9,806/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			9,806/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	17246	28/10/2021	98603. ☒ 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:			✓ 9,806/-
Amount E - PO / WO value:			9,806/-
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		11/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
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. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

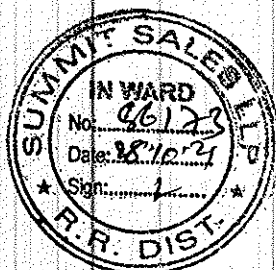
1 of 1 :

Customer Details				Invoice No.		20125			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		28-10-2021			
				PO No.		81456			
				PO Date.		07-10-2021			
				Req ID		70019			
				Req Date		05-10-2021			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		187516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	60.00	6,000.00	18	1,080.00		
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80		
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IGST		CGST	SGST	Total Taxable Amount		8,310.00	1,495.80		
		747.90	747.90	Total Invoice Amount		9,805.80			
Rupees : Nine Thousand Eight Hundred Five and Paise Eighty 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 : 28-10-2021

Customer Details		DC No.	17246
Modi Reality Mallapur LLP		DC Date.	28-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PQ No.	81456
		PO Date.	07-10-2021
		Req ID	70019
		Req Date	05-10-2021
		Loc Req No	187516
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



81456

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Page(s) 1 Of 1

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Origir

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	81456	187516
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	60.00	0.00	18.00	7,080.00
2 7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
Total Order Value . . .					9,805.80

Rupees : Nine Thousand Eight Hundred Five and Paise Eighty Only.

Terms and Conditions :-

Specification / 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 Nil

Warranty nIL

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications above order for door frames fixing f block purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

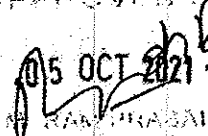
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Company Name:		Modi realty Mallapur LLP		Date:		05.10.2021	
Site & Phase :		GMR		Time:		10:50	
Supplier				Req. No.		187516	
Material required before date:		07.10.2021		ID No.		J0019	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (2mm Thickness)	3/4"	10	Length		
2.	MS L angle Bracket	1"x1"	500	No's		
3.	Sheet board SS Star Screw	75x5 mm	2000	No's		
4.	Sheet board SS Star Screw	25x5mm	2000	No's		
5.	Sheet board SS Star Screw	35x5mm	2000	No's		
6.	MS Hold Fast	5"	100	Kgs		
7.	Hold fast SS Star Screw	32x8mm	2000	No's		
8.	Araldite	1 Kgs	2	No's		
9.						
10.						
11.						

Remarks: For Door Frames bottom fixing F-block work purpose at GMR site .

Prepared By :	Deepa	Approved by	
Sign.& Date :	05.07.2021	Sign. & Date	

APPROVED BY

 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED
 - 6 OCT 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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, 28-10-2021

Customer Details

Modi Reality Mallapur LLP

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

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500001

Email: purchase@modiproperties.com

Customer / Transporter - Copy

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1 of 1 : 28-10-2021

Customer Details

Modi Reality Mallapur LLP

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

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6390 28/10/21
 98603 28/10/21
 June 28/10/21

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

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

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