

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/2021		Prepared by: MINUH	
PO/WO no.: 82296		PO / WO Date: 02/11/2021	
Supplier Name: SSLP		PO/WO amount: 3,972/-	
Firm/Company: Modi Realty Mallapur LLP		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20264	02/11/2021	3,972/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,972/-
Sl. No.	DC No.	DC Date	MRN No.
1.	17348	02/11/2021	98815
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:			3,972/-
Amount E - PO / WO value:			3,972/-
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	MD
Sign:			
Date			

APPROVED
10 NOV 2021
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

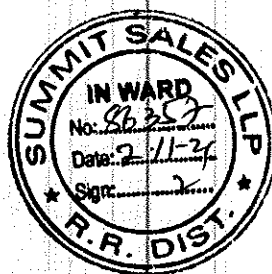
1 of 1

Customer Details				PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7				1 of 1	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP									

Rupees : Three Thousand Nine Hundred Seventy Two and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 02-11-2021

Customer Details		DC No.	17348
Modi Reality Mallapur LLP		DC Date.	02-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82296
		PO Date.	02-11-2021
		Req ID	70848
		Req Date	01-11-2021
		Loc Req No	187840
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
5	4066 - Consumables - Water bottle - NA - nos		6
6	7573 - Stationery - other - Punch - other - nos		2
7	7584 - Stationery - other - Scribbling Pads - other - nos		5
8	7555 - Stationery - other - Paper - A4 - bundles	4810	10
9	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-11-2021 14:59:48

Original



82296

30.10.21 11:22:28

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	82296	187840
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7544 - Stationery - other - Marker - NA - nos Black	20.00	16.00	0.00	12.00	358.40
2 7560 - Stationery - other - Pen - NA - nos	20.00	3.50	0.00	12.00	78.40
3 7505 - Stationery - other - Binder Clips - other - boxes 32mm	1.00	45.00	0.00	18.00	53.10
4 7505 - Stationery - other - Binder Clips - other - boxes 25mm	1.00	38.00	0.00	18.00	44.84
5 4066 - Consumables - Water bottle - NA - nos 1ltr	6.00	55.00	0.00	18.00	389.40
6 7573 - Stationery - other - Punch - other - nos Big	2.00	180.00	0.00	18.00	424.80
7 7584 - Stationery - other - Scribbling Pads - other - nos	5.00	15.00	0.00	18.00	88.50
8 7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
9 7594 - Stationery - other - Stapler pin - other - boxes small	10.00	6.00	0.00	18.00	70.80
Total Order Value . . .					3,972.24

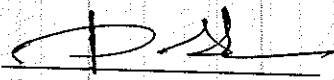
Rupees : Three Thousand Nine Hundred Seventy Two and Paise Twenty Four Only.

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 Working 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-11-2021 14:59:48

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Completion Date NA

Measurement NA

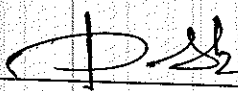
Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

1415

Company Name:		MODI REALTY MALLAPUR LLP		Date:		01.11.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		15:15	
Supplier				Req. No.		187840	
Material required before date:		03.11.21		ID No.		70848	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Permanent Markers (black)	std	20	No's			
2.	Blue pens	std	20	No's			
3.	Binder clips	All size	2	boxes			
4.	Water bottle	1 ltr	6	No's			
5.	Punching machine (big) 82296	std	2	No's			
6.	scribling pads	std	5	No's			
7.	A4 paper bundles 82296	std	10	No's			
8.	Staff ler pins	Small	10	boxes			
9.							
10.							
Remarks: for site office and sales office work purpose at GMR site .							
Prepared By		Deepa		Approved by			
Sign. & Date		01.11.21		Sign. & Date			

Note:

APPROVED
02 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
02 NOV 2021
M. KAMRUL HASAD
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 17348
 DC Date 02-11-2021
 PO No. 82296
 PO Date 02-11-2021
 Req ID 70848
 Req Date 01-11-2021
 Loc Req No 187840

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
5	4066 - Consumables - Water bottle - NA - nos		6
6	7573 - Stationery - other - Punch - other - nos		2
7	7584 - Stationery - other - Scribbling Pads - other - nos		5
8	7555 - Stationery - other - Paper - A4 - bundles	4810	10
9	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
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2/11/21

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3/11/21

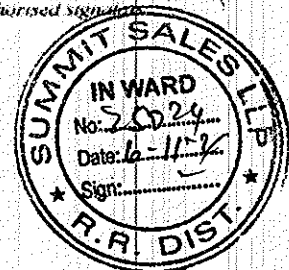
June

2/11/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signature



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17348
DC Date.	02-11-2021
PO No.	82296
PO Date.	02-11-2021
Req ID	70848
Req Date	01-11-2021
Loc Req No	187840

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
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3	7505 - Stationery - other - Binder Clips - other - boxes	8305	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP
 6451 02/11/21
 98815 03/11/21
 21/11/21

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Per 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. 20264
 Invoice Date. 02-11-2021
 PO No. 82296
 PO Date. 02-11-2021
 Req ID 70848
 Req Date 01-11-2021
 Loc Req No 187840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
3	7505 - Stationery - other - Binder Clips - other - 32mm	8305	1	45.00	45.00	18	8.10
4	7505 - Stationery - other - Binder Clips - other - 25mm	8305	1	38.00	38.00	18	6.84
5	4066 - Consumables - Water bottle - NA - nos 1ltr		6	55.00	330.00	18	59.40
6	7573 - Stationery - other - Punch - other - nos Big		2	180.00	360.00	18	64.80
7	7584 - Stationery - other - Scribbling Pads - other -		5	15.00	75.00	18	13.50
8	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
9	7594 - Stationery - other - Stapler pin - other - boxes small	7415	10	6.00	60.00	18	10.80
10							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,498.00		474.24
		237.12	237.12	Total Invoice Amount		3,972.24	

Rupees Three Thousand Nine Hundred Seventy Two and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory