

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/11/2021		Prepared by: MINISH.	
PO/WO no. 20162 82174		PO / WO Date. 30/10/2021	
Supplier Name SSLP.		PO/WO amount 5,546/-	
Firm/Company Modi Realty Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20162	30/10/2021	5,546/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			5,546/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1	17267	30/10/2021	98712 ☒ 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:			5,546/-
Amount E - PO / WO value:			5,546/-
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			

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

#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 :

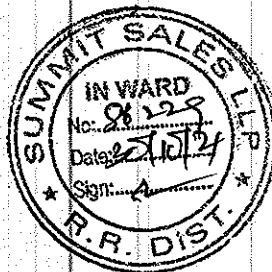
Customer Details				Invoice No.	20162			
Modi Reality Mallapur LLP				Invoice Date.	30-10-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82174			
				PO Date.	28-10-2021			
				Req ID	70663			
				Req Date	26-10-2021			
				Loc Req No	187812			
GSTIN: 36AAEFM1459R1ZP				PAN AAEFM1459R				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10	470.00	4,700.00	18	846.00	
	40Amps							
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IGST	CGST	SGST	Total Taxable Amount	4,700.00			846.00	
	423.00	423.00	Total Invoice Amount			5,546.00		

Rupees : Five Thousand Five Hundred Fourty Six 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 : 30-10-2021

Customer Details		DC No.	17267
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82174
		PO Date.	28-10-2021
		Req ID	70663
GSTIN : 36AAEFM1459R1ZP		Req Date	26-10-2021
		Loc Req No	187812
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

29-10-2021 10:15:57 AM



82174

25.10.21 1:32:48

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	82174	187812
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	10.00	470.00	0.00	18.00	5,546.00
Total Order Value . . .					5,546.00

Rupees : Five Thousand Five Hundred Fourty Six Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 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 generator power supply 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 : ____/____/____

1387

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	187812
Material required before date:	28.10.21	ID No.	70663

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 pole isolighter(3 phase) 82174	40AMPS	10	NO'S		
2.	3 Core round copper cable (multistanded)	2.5 sqm	50	mts		
3.	82175					
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Remarks: For s.no (1) general power supply & s.no (2) jet cleaning machine work purpose at GMR site

Prepared By	M.Deepa	Approved by	
Sign. & Date	26.10.21	Sign. & Date	

Note:

Shiny

APPROVED BY
25 OCT 2021
M. R. PRASAD
PROJECT MANAGER

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

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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

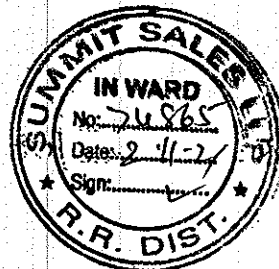
DC No 17267
 DC Date 30-10-2021
 PO No 82174
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 Req ID 70663
 Req Date 26-10-2021
 Loc Req No 187812

	Description of Goods	HSN/SAC	Qty
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Authorised signatory

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1 of 1

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