

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		09/11/2021		Prepared by:		MINISH.	
PO/WO no.		81956		PO / WO Date.		22/10/2021	
Supplier Name		SSLRP		PO/WO amount		9,293/-	
Firm/Company		Modi Realty Mallapur, LP		Project		GMA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20043	23/10/2021		9,293/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):				9,293/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17172	23/10/2021	98366	☒ 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:				9,293/-			
Amount E - PO / WO value:				9,293/-			
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		10/11/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		20043	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-10-2021	
				PO No.		81956	
				PO Date.		22-10-2021	
				Req ID		70499	
				Req Date		20-10-2021	
				Loc Req No		187781	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		3	2625.00	7,875.00	18	1,417.50
	3 PHASE						
2							
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14							
15							
IGST				CGST		SGST	
708.75				708.75		Total Taxable Amount	
Total Invoice Amount				7,875.00		1,417.50	
				9,292.50			

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty 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

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M.8V

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81956

19.10.21 5:30:09

Page: 1 of 1

22-10-2021 10:18 PM

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From Company: **Modi Realty Mallapur LLP**

5-4-187/383, 11th floor, Saham Mansion, MG Road, Secunderabad.

G/S T No.: 36AAEFM1459R1ZP.

Supplier Details

Supplier: **Sales LLP**

5-4-187/383, 11th floor, Saham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No

81956

187781

Doc Date

22-10-2021

Quote No

NIL

Quote Date

22-10-2021

Supply Type

Supply

Kind Attn: - Mr. Manoj Kumar

Purchase Order for the Supply of following items:

Item Name	Qty	Rate	Disc	GST%	Amount
1. 7/82 Plumbing pumps Pump Stacker 1/2" nos	3.00	2,625.00	0.00	18.00	9,292.50
Total Order Value					9,292.50

Rupees: Nine thousand two hundred Ninety two and paise fifty only.

Terms and Conditions

Specification: As per the attached drawing.

Payment Terms: As per the attached drawing.

Tax: As per the attached drawing.

Delivery Date: As per the attached drawing.

Delivery Location: As per the attached drawing.

Supplier: As per the attached drawing.

Phone: 040-66335551

Delivery Date: As per the attached drawing.

Transportation Cost: As per the attached drawing.

Warranty: As per the attached drawing.

Advance Paid: As per the attached drawing.

Other Terms: As per the attached drawing.

Contract Date: As per the attached drawing.

Signature: As per the attached drawing.

Stamp: As per the attached drawing.

Remarks: As per the attached drawing.

For Modi Realty Mallapur LLP

Authorized Signature

Accepted the above Terms And Conditions

For Sales LLP

Name

Name

Date: / /

Starter

1356

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		20.10.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		187781	
Material required before date:		22.10.21		ID No.		70499	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Motor Starter (LTELK 3 phase)	35AMPS	03	No's			
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Remarks: For club house motor purpose at GMR site For MDO APPROVAL ☐ High value/quantity beyond limits. ☐ For Req. processed-post approval. ☒ Approval for technical details/clarification ☐ Replenishing SSLLP stock ☐ Other							
Prepared By		Deepa		Approved by		RAM PRASAD	
Sign. & Date		20.10.21		Sign. & Date			
Note:							

APPROVED BY
27 OCT 2021
RAM PRASAD
PROJECT MANAGER

APPROVED BY
21 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

Janaki

for Summit Sales LLP

Authorised signatory

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23/10/21

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26/10/21

Jone

23/10/21

TAX INVOICE

Summit Sales LLP

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

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26/10/21

23/10/21