

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 81377		PO / WO Date. 06/10/2021	
Supplier Name SLLP.		PO/WO amount 18,139/-	
Firm/Company Modi Realty Hallapur UP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19981	21/10/2021	9,962/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,962/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17116	21/10/2021	98167.
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:			18,139/-
Amount E – PO / WO value:			9,962/-
Amount F – Difference (A – E): GST-18%			8,177/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		13/11/2021	
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 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

ORIGINAL 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 : 21-10-2021

Customer Details				Invoice No.		19981	
Modi Reality Mallapur LLP				Invoice Date.		21-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		81377	
GSTIN : 36AAEFM1459R1ZP				PO Date.		06-10-2021	
				Req ID		70033	
				Req Date		05-10-2021	
				Loc Req No		187504	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
2	6548 - Paints - Janata Paste - NA - kgs		24	63.00	1,512.00	18	272.16
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13							
14							
15							
IGST				CGST		SGST	
759.78				759.78		Total Taxable Amount	
						8,442.00	
						Total Invoice Amount	
						9,961.56	
Rupees : Nine Thousand Nine Hundred Sixty One and Paise Fifty 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

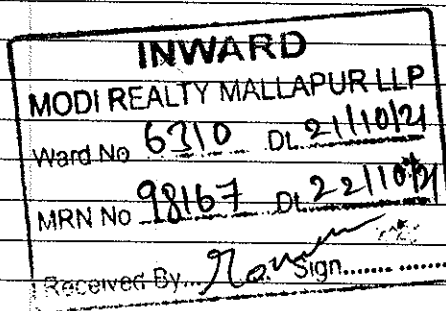
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details		DC No.	17116
Modi Reality Mallapur LLP		DC Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81377
		PO Date.	06-10-2021
		Req ID	70033
GSTIN: 36AAEFM1459R1ZP		Req Date	05-10-2021
		Loc Req No	187504
Description of Goods		HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2	6548 - Paints - Janata Paste - NA - kgs		24
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2021 14:35:18

Orig



81377

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	81377	187504
	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 7109 - Plumbing - other - Araldite - other - gms	12.00	1,155.00	0.00	18.00	16,354.80
2 6548 - Paints - Janata Paste - NA - kgs	24.00	63.00	0.00	18.00	1,784.16
Total Order Value . . .					18,138.96
Rupees : Eighteen Thousand One Hundred Thirty Eight and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Guimohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main door granite cladding work A & B -Block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity received
Bill No 19744 Dtr 7/10/21
AUG 8, 177/-
Ball - AUG 1 - 9,962/-
26/10/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1285

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		05.10.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:40	
Supplier				Req. No.		187504	
Material required before date:		07.10.2021		ID No.		70033	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Araldite	01kg	12	No's			
2.	Janata paste	500gm	24	No's			
3.							
4.							
5.	81377						
6.							
7.							
8.							
9.							
10.							
APPROVED 07 SEP 2021 MINISH FARUKH MANAGER PURCHASEMENT							
Remarks: For main door granite cladding works purpose at A-block and B-block at GMR site							
Prepared By		M.Deepa		Approved by			
Sign. & Date		05.10.21		Sign. & Date			

Note:

APPROVED

05 OCT 2021

MANAGER PURCHASEMENT