

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/12/2021		Prepared by: N. Phranya	
PO/WO no. 78785		PO / WO Date. 19/11/2021	
Supplier Name Summit saks up		PO/WO amount 11,148.5/-	
Firm/Company modi Reality mallapalli		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	184AA	24/11/2021	7042/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7042/-
Sl. No.	DC No	DC. Date	MRN No.
1.	157A2	24/11/2021	94332
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:			7042/-
Amount E – PO / WO value:			11,149/-
Amount F – Difference (A – E): GST-18%			- 4107/-
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		13/12/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:	Phranya	MD	
Date	2/12/2021	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

#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 : 29-11-2021

Customer Details				Invoice No.		18477	
Modi Reality Mallapur LLP				Invoice Date.		24-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		78785	
GSTIN : 36AAEFM1459R1ZP				PO Date.		19-07-2021	
				Req ID		67618	
				Req Date		16-07-2021	
				Loc Req No		187129	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft 6 nos	3920	1728	1.70	2,937.60	18	528.76
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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13							
14							
15							
IGST				CGST		SGST	
537.08				537.08		Total Taxable Amount	
Total Invoice Amount				5,967.60		1,074.16	
				7,041.77			

Rupees : Seven Thousand Fourty One and Paise Seventy Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No: _____

MRN No: _____

Received By: _____ Sign: _____

Authorised signatory



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 : 29-11-2021

Customer Details				Invoice No.		18417	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-07-2021	
				PO No.		78785	
				PO Date.		19-07-2021	
				Req ID		67618	
				Req Date		16-07-2021	
				Loc Req No		187129	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	864	1.70	1,468.80	18	264.38
2	9570 - Tools - Spade with handle - NA - nos	7301	6	120.00	720.00	18	129.60
3	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	84.00	84.00	18	15.12
5	4067 - Consumables - Bleach powder - NA - kgs 25kg (Bag)		1	892.50	892.50	18	160.64
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13							
14							
15							
IGST				CGST		SGST	
313.22				313.22		Total Taxable Amount	
				Total Invoice Amount		3,480.30	
						4,106.75	
Rupees : Four Thousand One Hundred Six and Paise Seventy Five 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 : 29-11-2021

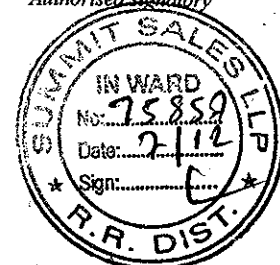
Customer Details		DC No.	15772
Modi Reality Mallapur LLP		DC Date.	24-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	78785
		PO Date.	19-07-2021
		Req ID	67618
GSTIN : 36AAEFM1459R1ZP		Req Date	16-07-2021
		Loc Req No	187129
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	1728
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

FORWARDED
MODI REALITY MALLAPUR LLP
Ward No. 4511 24/7/21
MR No. 94333 26/7/21
Received By: *[Signature]*

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 : 29-11-2021

Customer Details		DC No.	15720
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	78785
		PO Date.	19-07-2021
		Req ID	67618
		Req Date	16-07-2021
		Loc Req No	187129
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	864
2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	4000 - Consumables - Acid - NA - ltrs	2806	15
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
5	4067 - Consumables - Bleach powder - NA - kgs		1
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Subject to Hyderabad Jurisdiction

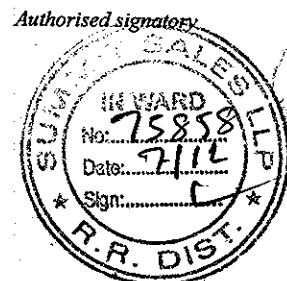
MODI REALITY MALLAPUR LLP

Ward No. 4488 Date 20/7/21

MRN No. 94199 Date 21/7/21

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP



Purchase Order



78785

16.07.21 4:14:06

Page(s) 1 Of 2

19-07-2021 16:47:05

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 DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78785	187129
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

DC - 15772 - 24/7/21

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	2,592.00	1.70	0.00	18.00	5,199.55
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
5 9570 - Tools - Spade with handle - NA - nos	6.00	120.00	0.00	18.00	849.60
6 4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
7 6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	84.00	0.00	18.00	99.12
8 4067 - Consumables - Bleach powder - NA - kgs 25kg (Bag)	1.00	892.50	0.00	18.00	1,053.15
Total Order Value . . .					11,148.52

Rupees: Eleven Thousand One Hundred Fourty Eight and Paise Fifty Two 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**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** NAFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : ____

Part quantity received.
Bill No 18417 dt 20/7/21 4,107/-
Bill Amt 7,042/-
A ✓
25/7/21

Purchase Order

Page(s) 2 Of 2

19-07-2021 16:47:05

Original / Office Copy / Purchase Div.Copy

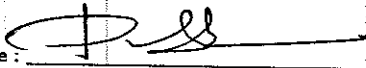
Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

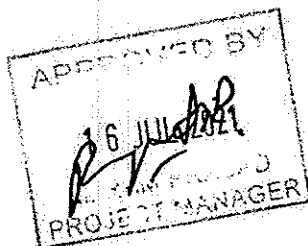
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		16.07.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		15:30	
Supplier				Req. No.		187129	
Material required before date:			18.07.21		ID No.		67618
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Blue sheet	12'x24'	06	No's			
2.	Plastic gampa	std	10	No's			
3.	GI bucket	std	10	No's			
4.	Red oxide	std	10	pkt			
5.	Bombay nails	std	5	Kgs			
6.	Spade with handle	std	06	No's			
7.	Bleaching powder	std	12	No's			
8.	Acid bottle	std	15	No's			
9.							
10.							
Remarks: For site use work purpose.							
Prepared By		M.Deepa		Approved by		APPROVED	
Sign. & Date		16.07.21		Sign. & Date		17 JUL 2021	

Note:



P. PRABHAKAR
Sr. MANAGER PURCHASE