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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/2021	Prepared by:	N. Chranya
PO/WO no.	78785	PO / WO Date.	19/7/2021
Supplier Name	Summit safety LLP	PO/WO amount	11,148.5/-
Firm/Company	Modi Reality mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1847A	24/7/2021	7042/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7042/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15772	24/7/2021	94337	☑ 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:				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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shranya						
Date	2/12/2021						

APPROVED
07 DEC 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	18477
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-07-2021
	PO No.	78785
	PO Date.	19-07-2021
	Req ID	67618
	Req Date	16-07-2021
GSTIN : 36AAEFM1459R1ZP	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	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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15							

IGST	CGST	SGST			
			Total Taxable Amount	5,967.60	1,074.16
	537.08	537.08	Total Invoice Amount	7,041.77	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No:
MRN No:
Received By: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8997
Date: 2/12
Sign:

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

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18417
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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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,480.30		626.44
	313.22	313.22	Total Invoice Amount		4,106.75	

Rupees : Four Thousand One Hundred Six and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 82971
Date: 7/11/
Sign:
R.R. DIST.

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	15772
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	24-07-2021
	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 x18 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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INWARD
MODI ... LLP
Ward No: 4511 24/7/21
MRN No: 94333 26/7/21
Received By: [signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75859
Date: 2/12
Sign: ...
R.R. DIST.

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	15720
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-07-2021
	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 x18 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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INWARD
MODI REALITY MALLAPUR LLP
Ward No: 4488 Dt: 20/7/21
MRN No: 94199 Date: 21/7/21
Received By: [signature] Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 75858
Date: 7/12
Sign:
R.R. DIST.

Purchase Order

 19-07-2021 16:47:05

78785
16.07.21 4:14:06

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**	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 1728R	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 :-

Part Quantity Recieved,
Bill No. 18417 Dt. 20/7/21 4,107/-
Bal. Amt. 7,042/-
AV
25/7/21

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
Penality 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
Measurment	NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Contact : --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Purchase Order

 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 78785	std	10	No's		
3.	GI bucket	std	10	No's		
4.	Red oxide 100gms	std	10	pkt		
5.	Bombay nails	std	5	Kgs		
6.	Spade with handle	std	06	No's		
7.	Bleaching powder 5 Kg	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	
Sign.& Date	16.07.21	Sign. & Date	

Note:

APPROVED BY
16 JUL 2021
PROJECT MANAGER

APPROVED
17 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE