

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (P)

Date:	14/12/2021	Prepared by:	Saikiran
PO/WO no.	83283	PO / WO Date.	4/12/2021
Supplier Name	SSLP	PO/WO amount	3,758.30
Firm/Company	MRMLLP	Project	GMR
Sl No.	Bill No.	Bill Date	Bill amount
1	20839	9/12/2021	3,758.30
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,758.30
Sl No.	DC No	DC Date	MRN No.
1.	12861	9/12/21	100494
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:			3,758.30
Amount E - PO / WO value:			3,758.30
Amount F - Difference (A - E): GST-18%			
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		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Saikiran		
Date	14/12/21		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20839	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 09-12-2021

Customer Details		DC No.	17861
Modi Reality Mallapur LLP		DC Date.	09-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83283
		PO Date.	04-12-2021
		Req ID	71677
		Req Date	30-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187967
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-Dec-21 12:43:45 PM



83283

02.12.21 2:43:08

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	83283	187967
Doc Date	04-12-2021	
Quote No	Nil	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts 100 nos in a packet	1.00	45.00	0.00	18.00	53.10
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					3,758.30

Rupees : Three Thousand Seven Hundred Fifty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order for G Block 202-205 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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 : 09-12-2021

Customer Details

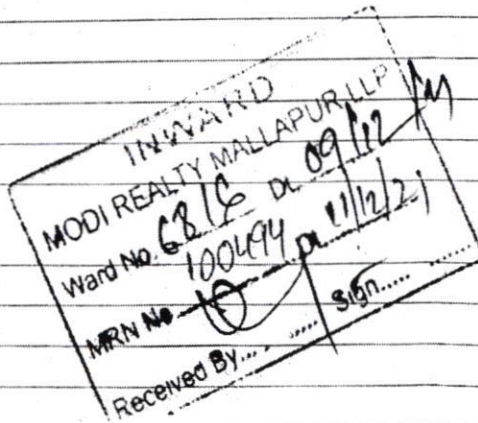
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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

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Loc Req No	187967

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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1 of 1 : 09-12-2021

Customer Details

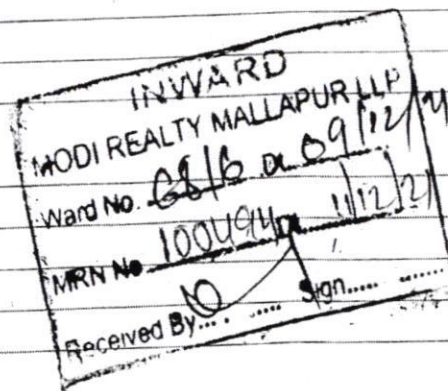
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TRANSIT COPY

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				Req Date		30-11-2021	
				Loc Req No		187967	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2176 - Carpentry - hardware - Wood Screws - 100 nos in a packet		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
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IGST	CGST	SPARN No		Total Taxable Amount		3,185.00	573.30
	286.65	286.65		Total Invoice Amount		3,758.30	

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 6215 DL 09/12/21

SGSRN No 1004940 11/12/21

Received By

Signature

Runees : Three Thousand Seven Hundred Fifty Eight and Paise Thirty Only.

Rupees : Three Thousand Seven Hundred Fifty Eight and Paise Thirty Only.

for Summit Sales LLP

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Authorised signatory