

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2021	Prepared by:	Saikien
PO/WO no.	82685	PO / WO Date.	12/11/21
Supplier Name	SS LLP	PO/WO amount	1,323.00
Firm/Company	MRMLLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20475	20/11/21	1,323.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,323.00
SL No.	DC No	DC. Date	MRN No.
1.	17521	20/11/21	99519
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+E-C) - Amount to be credited to the supplier:			1,323.00
Amount E - PO / WO value:			1,323.00
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 MD
Sign:	18/12/21		
Date	14/12/21		

Notes: 1. In case amount 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.	20475		
Modi- Reality Mallapur LLP				Invoice Date.	20-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	82685		
				PO Date.	17-11-2021		
				Req ID	71168		
				Req Date	12-11-2021		
				Loc Req No	187886		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	420.00	420.00	5	21.00
	Male-8						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		2	420.00	840.00	5	42.00
	Male-7						
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				31.50	31.50	Total Invoice Amount	
					1,260.00	63.00	
					1,323.00		

Rupees : One Thousand Three Hundred Twenty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 20-11-2021

Customer Details		DC No.	17521
Modi Reality Mallapur LLP		DC Date.	20-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82685
		PO Date.	17-11-2021
		Req ID	71168
		Req Date	12-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187886
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2	6155 - Miscellaneous - Safety Shoe - NA - pair		2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-11-2021 15:33:06



82685

12.11.21 5:07:44

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	82685	187886
Doc Date	17-11-2021	
Quote No	Nil	
Quote Date	17-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8	1.00	420.00	0.00	5.00	441.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-7	2.00	420.00	0.00	5.00	882.00
Total Order Value . . .					1,323.00

Rupees : One Thousand Three Hundred Twenty Three Only.

Terms and Conditions :-

Specification / 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 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 Security purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

20/11/2021

Accepted the above Terms

For **Summit Sales LLP**

Name : _____

Date

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.11.2021
Site & Phase :	GUL MOHAR RESIDENCY	Time:	12.50
Supplier		Req. No.	187886
Material required before date:	14.11.2021	ID No.	71168

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety shoes (male)	8	01	pair		
2.	Safety shoes (male)	7	02	pair		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED

17 NOV 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: For security purpose.

Prepared By	Deepa	Approved by	Ram prasad
Sign. & Date	12.11.2021	Sign. & Date	12.11.21

Note:

APPROVED
12 NOV 2021
SAP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 20-11-2021

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

DC No 17521
 DC Date 20-11-2021
 PO No 82685
 PO Date 17-11-2021
 Req ID 71168
 Req Date 12-11-2021
 Loc Req No 187886

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2	6155 - Miscellaneous - Safety Shoe - NA - pair		2
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Subject to Hyderabad Jurisdiction

II. WARD
 MODI REALTY MALLAPUR LLP
 Ward No 6613 Dt. 20/11/21
 MRN No 99519 Dt. 22/11/21
 Received By... Sign.....

for Summit Sales LLP

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

1 of 1 20-11-2021

ier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No 17521
DC Date 20-11-2021
PO No 82685
PO Date 17-11-2021
Req ID 71168
Req Date 12-11-2021
Loc Req No 187886

HSN/SAC

Qty

GSTIN : 36AAEFM1459R1ZP

Description of Goods

1 6155 - Miscellaneous - Safety Shoe - NA - pair

2 6155 - Miscellaneous - Safety Shoe - NA - pair

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6813 Dt. 20/11/21
MRN No _____ Dt. _____
Received By _____ Sign _____

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Client / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

Invoice No 20475
 Invoice Date 20-11-2021
 PO No 82685
 PO Date 17-11-2021
 Req ID 71168
 Req Date 12-11-2021
 Loc Req No 187886

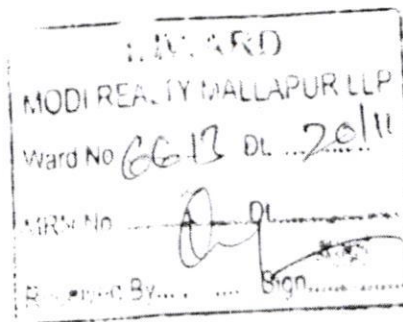
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PAN AAEFM1459R

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IGST					1,260.00		63.00
CGST							
SGST							
Total Taxable Amount					1,260.00		63.00
Total Invoice Amount							1,323.00

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for Summit Sales LLP

Authorised signatory