

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/12/2021	Prepared by:	Saf Khan
PO/WO no.	82456	PO / WO Date.	9/11/2021
Supplier Name	SSLLP	PO/WO amount	10,500
Firm/Company	MRMLLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20465	18/11/2021	10,500
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			10,500
SL No.	DC No	DC. Date	MRN No.
1.	12513	18/11/21	99418
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:			10,500
Amount E - PO / WO value:			10,500
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: fine bill			
Approved by	Purchase Officer	Purchase Manager	MD
Sigs:	Saf Khan	MINISH PARIKH	
Date	14/12/21	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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20465	
Modi Reality Mallapur LLP				Invoice Date.		18-11-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		82456	
				PO Date.		09-11-2021	
				Req ID		70970	
				Req Date		08-11-2021	
				Loc Req No		187871	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10	1050.00	10,500.00	0	0.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,500.00		0.00	
Total Invoice Amount				10,500.00			
Rupees : Ten Thousand Five Hundred Only.							

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2021

Customer Details		DC No.	17513
Modi Reality Mallapur LLP		DC Date.	18-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82456
		PO Date.	09-11-2021
		Req ID	70970
		Req Date	08-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187871
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-11-2021 11:08:45 AM



82456

09.11.21 4:15:36

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	82456	187871
Doc Date	09-11-2021	
Quote No	NIL	
Quote Date	08-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	10.00	1,050.00	0.00	0.00	10,500.00
Total Order Value . . .					10,500.00

Rupees : Ten Thousand Five Hundred Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 items not confirming to qlty & specs. Breakage in your account. Above order for Site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur, LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		08.11.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:15	
Supplier				Req. No.		187871	
Material required before date:		10.11.21		ID No.		70970	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Plastic Drums	200lits	10	Nos			
2.							
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9.							
10.							
Remarks: for peripheral road plantation & gardening work purpose.							
Prepared By		Saikiran		Approved by		Ram Prasad	
Sign. & Date		08.11.21		Sign. & Date		08.11.21	

Note: .



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/UNE: 36ACQFS2044C1Z7

1 of 1 18-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	17513
DC Date	18-11-2021
PO No	82456
PO Date	09-11-2021
Req ID	70970
Req Date	08-11-2021
Loc Req No	187871

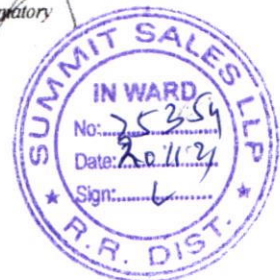
	Description of Goods	HSN/SAC	Qty
1	6125 - Miscellaneous - Plastic Drum - Others - nos	3926	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6595 DL 18/11
MRN No	99418 DL 19/11/21
Received By	Sign 18/11/21

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 18-11-2021

X / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Mallapur LLP

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

DC No 17513
 DC Date 18-11-2021
 PO No 82456
 PO Date 09-11-2021
 Req ID 70970
 Req Date 08-11-2021
 Loc Req No 187871

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10
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for Summit Sales LLP

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6575 DL 18/11/21
 MRN No 99418 DL 19/11/21
 18/11/21
 By *[Signature]* Sign *[Signature]*

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Aodi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods

1 6123 - Miscellaneous - Plastic Drum - Others - nos

HSN/SAC
3926Qty
10

Invoice No. 20465
 Invoice Date 18-11-2021
 PO No. 82456
 PO Date 09-11-2021
 Req ID 70970
 Req Date 08-11-2021
 Loc Req No 187871

Rate	Gross	Tax%	Tax Amt
1050.00	10,500.00	0	0.00

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IGST	CGST	SGST	Total Taxable Amount	10,500.00	0.00
	0.00	0.00	Total Invoice Amount	10,500.00	

Rupees : Ten Thousand Five Hundred Only.

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