

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 14/12/2021		Prepared by: Saini	
PO/WO no. 82381		PO / WO Date. 20/11/21	
Supplier Name SSUP		PO/WO amount 5,501.16	
Firm/Company MRMLUP		Project GMR	
SL No.	Bill No.	Bill Date	Bill amount
1	20309	10/11/2021	5,501.16
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 5,501.16			
SL No.	DC No	DC Date	MRN No. DC matches MRN
1.	17390	10/11/21	99073 ☒ 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: 5,501.16			
Amount E - PO / WO value: 5,501.16			
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 / W/O		☒ 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:	Saini		
Date	14/12/21		
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20309	
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

1 of 1 : 10-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17390
Modi Reality Mallapur LLP		DC Date.	10-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82381
		PO Date.	06-11-2021
		Req ID	70888
		Req Date	03-11-2021
		Loc Req No	187844
GSTIN : 36AAEFM1459R1ZP		HSN/SAC	Qty
	Description of Goods		4
1	4025 - Consumables - Door Mat - other - nos		
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-11-2021 15:23:03

82381
30.10.21 11:22:45

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	82381	187844
Doc Date	06-11-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos 2 x 4 (Grey colour door mat)	4.00	1,165.50	0.00	18.00	5,501.16
Total Order Value . . .					5,501.16

Rupees : Five Thousand Five Hundred One and Paise Sixteen Only.

Terms and Conditions :-

Specification / As per give model name " Duro Soft" Grey colour

Payment Terms After Delivery & Production of Bills

Tax All taxes included in above price.

Delivery Date Within 3 to 4 days

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 Included by us.

Warranty 5 years limited warranty. (Max 20% wear & tear, color lifetime.)

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Security & Site office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier will give width of 4', the standerd width.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

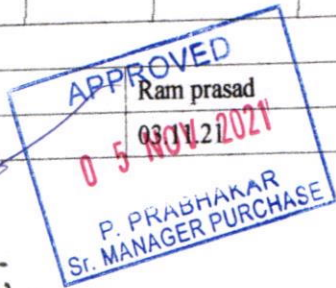
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		03.11.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:20	
Supplier				Req. No.		187844	
Material required before date:		05.11.2021		ID No.		70888	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Door mats 82381	3'x2'	6	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For security room and site office purpose at GMR site							
Prepared By		M.Deepa		Approved by		Ram prasad	
Sign. & Date		03.11.21		Sign. & Date		03.11.2021	

Note:



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 : 10-11-2021

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17390
DC Date.	10-11-2021
PO No.	82381
PO Date.	06-11-2021
Req ID	70888
Req Date	03-11-2021
Loc Req No	187844

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

IN WARD
MODI REALTY MALLAPUR LLP
Ward No 6508 DL 10/11/21
99073 MRN NO 99073 DL 10/11/21
Authorised signatory
Sign 10/11/21



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C177

1 of 1 10-11-2021

Customer / Transporter Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No 17390
DC Date 10-11-2021
PO No 82381
PO Date 06-11-2021
Req ID 70888
Req Date 03-11-2021
Loc Req No 187844

HSN/SAC

Qty

Description of Goods

4

1 4025 - Consumables - Door Mat - other - nos

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signature

RECEIVED
MODI REALTY MALLAPUR LLP
650902 10/11/21
990730 10/11/21
10/11/21

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/INE: 36ACQFS2044C1Z7

1 of 1

Customer / Transporter - Corps

Customer Details

Modi Realty Mallapur LLP

Ss No. 19, Mallapur, Hyderabad. Next to NTC Railway Over Bridge, 500076

GSTIN: 36AAEFM1450R1ZP

PAN: AAEFM1459R

Invoice No: 20309
 Invoice Date: 16-11-2021
 PO No: 82381
 PO Date: 06-11-2021
 Req ID: 70888
 Req Date: 03-11-2021
 Loc Req No: 187844

Gross	Tax%	Tax Amt
4,662.00	18	839.16

Description of Goods

HSN/SAC

Qty

Rate

4025 - Consumables - Door Mat - other - nos
 2 x 4 (Grey colour door mat)

1165.50

4

Rupees: Five Thousand Five Hundred One and Paise Sixteen Only.

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for Summit Sales LLP

Authorized signatory

INWARD	
WARD No	6509 DL 10/11/21
MRN No	99073 DL 11/11/21
10/11/21	