

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2021		Prepared by: MINISH.																									
PO/WO no. 82278.		PO / WO Date. 02/11/2021																									
Supplier Name SSLP.		PO/WO amount 1,062/-																									
Firm/Company Modi Realty Mallapur LLP		Project GMR.																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	20268	02/11/2021	1,062/-																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,062/-																								
Sl. No.	DC .No	DC. Date	MRN No.																								
1.	17352	02/11/2021	98814																								
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:			✓ 1,062/-																								
Amount E – PO / WO value:			1,062/-																								
Amount F – Difference (A – E): GST-18%			-NIL-																								
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		22/12/2021																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date																											

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

ORIGINAL INVOICE

#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.	20268		
Modi Reality Mallapur LLP				Invoice Date.	02-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82278		
				PO Date.	02-11-2021		
				Req ID	70817		
				Req Date	01-11-2021		
				Loc Req No	187838		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
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IGST	CGST	SGST	Total Taxable Amount		900.00		162.00
	81.00	81.00	Total Invoice Amount		1,062.00		

Rupees : One Thousand Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 02-11-2021

Customer Details		DC No.	17352
Modi Reality Mallapur LLP		DC Date.	02-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82278
		PO Date.	02-11-2021
		Req ID	70817
		Req Date	01-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187838
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-12-2021 3:58:11 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&4, 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
040-66335551
9618244433

Doc No	82278	187838
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
Total Order Value . . .					1,062.00

Rupees : One Thousand and Sixty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms A bill/Invoice & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day

Delivery Location Gulmohar Residency
Survey No. 10, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone: Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost 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 flats cleaning work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name		MODI REALTY MALLAPUR LLP		Date:	01.11.21	
Site & Phase :		GUL MOHAR RESIDENCY		Time:	11:46	
Supplier				Req. No.	187838	
Material required before date:		03.11.21		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1.	sponges	Std	100	No's		
2.						
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10.						

Remarks: For flats cleaning work purpose.

Prepared By	Deepa	Approved by	Ram prasad
Sign. & Date	01.11.21	Sign. & Date	01.11.21

Note: .

APPROVED BY
01 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

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: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17352
DC Date.	02-11-2021
PO No.	82278
PO Date.	02-11-2021
Req ID	70817
Req Date	01-11-2021
Loc Req No	187838

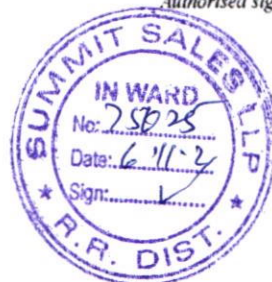
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
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RECEIVED
MODI REALITY MALLAPUR LLP
6450 2/11/21
98814 3/4/21
JAMES 2/11/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



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: 36ACQFS2044C1Z7

1 of 1 - 02-11-2021

Customer / Transporter - Copy

Customer Details

Jodi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17352
DC Date.	02-11-2021
PO No.	82278
PO Date	02-11-2021
Req ID	70817
Req Date	01-11-2021
Loc Req No	187838

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
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 98814 3/11/21
 Jovan 2/11/21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No	20268
Invoice Date	02-11-2021
PO No.	82278
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Loc Req No	187838

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 988/11 2/11/21
 Sonam 2/11/21

IGST	CGST	SGST	Total Taxable Amount	900.00	162.00
	81.00	81.00	Total Invoice Amount	1,062.00	

Rupees : One Thousand Sixty Two Only.

for Summit Sales LLP

Authorized signatory

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