PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	14/10/2021	Prepared by:	Sai kiran
PO/WO no.	82000	PO / WO Date.	25/10/21
Supplier Name	SSLLP	PO/WO amount	3,570.00
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20333	11/11/2021	1,785
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,785

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17410	11/11/2021	99111	☑ 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:				1,785
Amount E – PO / WO value:				3,570.00
Amount F – Difference (A – E): GST-18%				1,785.

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran						
Date	14/12/21						

APPROVED
14 DEC 2021
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

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

Customer Details		Invoice No.	20333
Modi Reality Mallapur LLP		Invoice Date.	11-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82000
		PO Date.	25-10-2021
		Req ID	70586
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	22-10-2021
		Loc Req No	187800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
2							
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IGST	CGST	SGST	Total Taxable Amount	1,700.00	85.00
	42.50	42.50	Total Invoice Amount	1,785.00	

Rupees : One Thousand Seven Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 86658 Date: 11-11-21 Sign: R.R. DIST.

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

Customer Details	DC No.	17410
Modi Reality Mallapur LLP	DC Date.	11-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82000
	PO Date.	25-10-2021
	Req ID	70586
GSTIN : 36AAEFM1459R1ZP	Req Date	22-10-2021
	Loc Req No	187800

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 99376 Date: 11-11-21 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-10-2021 16:31:38

82000
19.10.21 5:30:10

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	**Doc No**	82000	187800
	Doc Date	25-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

14410 - 6522 - 11/11 - 99111

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	200.00	17.00	0.00	5.00	3,570.00
				Total Order Value . . .		**3,570.00**

Rupees : Three Thousand Five Hundred Seventy Only.

Part Quantity
Bill NO/- 20115 Dt/- 28/10/21
Amt/- 1,785/-
Bal Amt/- 1,785/-
12/11/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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
Penality 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 C-Block columns curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1372

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	22-10-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187800
Material required before date:	25.10.21	ID No.	70586

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	std	200	No's		
2.						
3.	82000					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: *For C-Block columns curing purpose at GMR Site.*

APPROVED
2 6 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	22-10-2021	Sign. & Date	

Note:

APPROVED BY
22 OCT 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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

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.	17410
DC Date.	11-11-2021
PO No.	82000
PO Date.	25-10-2021
Req ID	70586
Req Date	22-10-2021
Loc Req No	187800

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 6522 Dt. 11/11/2
MRN No 9911 Dt. 12/11/2
Received By... Rona Sign... 11/11/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 2228
Date 12-11-21
Sign:
R.R. DIST.

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

Customer Details	DC No.	17410
Modi Reality Mallapur LLP	DC Date.	11-11-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82000
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	Loc Req No	187800

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Subject to Hyderabad Jurisdiction

RECEIVED
MODI REALTY MALLAPUR LLP
Nars No 6522 Dt. 11/11/21
MRN No 99111 Dt. 12/11/21
Received By........ Sign 11/11/21

for Summit Sales LLP

Authorised 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

applier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

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Invoice Date.	11-11-2021
PO No.	82000
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Loc Req No	187800

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALITY MALLAPUR LLP
Inward No 6522 Dt. 11/11/21
MRN No 9911 Dt. 12/11/21
Received By gone Sign 11/11/21