

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH.	
PO/WO no. 82215		PO / WO Date. 29/10/2021	
Supplier Name SSLP.		PO/WO amount 6,136/-	
Firm/Company Modi Realty Hallapuri		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20796.	07/12/2021	3,068/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 3,068/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17818	07/12/2021	100402 ☒ 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: 3,068/-			
Amount E – PO / WO value: 6,136/-			
Amount F – Difference (A – E): GST-18% 3,068/-			
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		21/12/2021	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

#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.	20796			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	07-12-2021			
				PO No.	82215			
				PO Date.	29-10-2021			
				Req ID	70732			
				Req Date	29-10-2021			
				Loc Req No	187822			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	2,600.00	468.00
				234.00	234.00	Total Invoice Amount	3,068.00	
Rupees : Three Thousand Sixty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 07-12-2021

Customer Details		DC No.	17818
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82215
		PO Date.	29-10-2021
		Req ID	70732
		Req Date	29-10-2021
		Loc Req No	187822
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
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M.S.V

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



82215

30.10.21 11:22:27

py

Page(s) 1 Of 1 30-10-2021 14:34:55

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	Doc No	82215	187822
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	29-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	29-10-2021	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	4,000.00	1.30	0.00	18.00	6,136.00
Total Order Value . . .					6,136.00
Rupees : Six Thousand One Hundred Thirty Six Only.					

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
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 C-Block slab-4 for flat No 301 302 303 304 305 306 307 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity received
Bill No 20284 Dtr 3/11/21
AMT 3,068/-
Bul. AMT - 3,068/-
12/11/2021

Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form

Company Name:	MRMLLP	Date:	29-10-2021
Site & Phase:	GMR	Time:	10:00
Supplier		Req. No.	187822
Material required before date:	31-10-2021	ID No.	70732

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	std	4000	No's		
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82215

Remarks: For C-Block Slab 4 for flat no 301,302,303,304,305,306,307 work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Prepared Date	29-10-21	Sign. & Date	

Site:

[Signature]
APPROVED
30 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

M. Ravi

APPROVED BY
29 OCT 2021
M. RAVI PRASAD
PROJECT MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 07-12-2021

Customer Details

Modi Reality Mallapur LLP

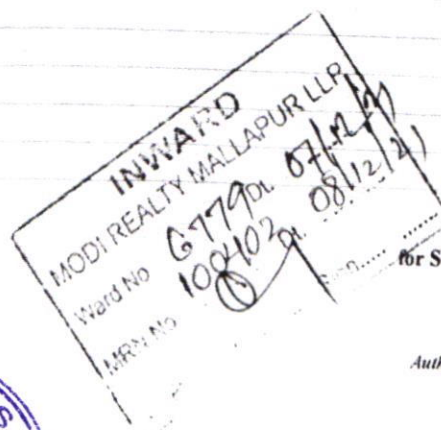
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

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Req Date	29-10-2021
Loc Req No	187822

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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

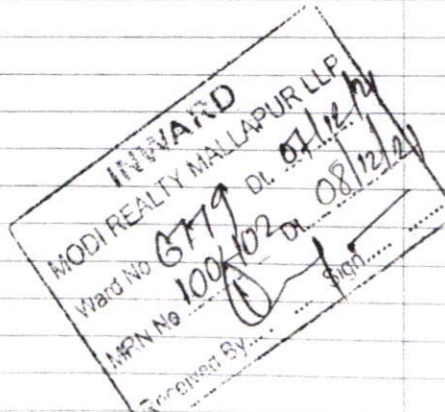
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for Summit Sales LLP

Authorised 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

Supplier / 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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

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