PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/2021	Prepared by:	MINISH.
PO/WO no.	83009.	PO / WO Date.	26/11/2021
Supplier Name	SSLLP.	PO/WO amount	1,630/-
Firm/Company	Modi Realty Hallapur LLP	Project	GMK
Sl. No.	Bill No.	Bill Date	Bill amount
1	20668.	30/11/2021	1,630/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,630/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17710	30/11/2021	99955	☑ 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:	1,630/-
Amount E – PO / WO value:	1,630/-
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	24/12/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20668
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	30-11-2021
	PO No.	83009
	PO Date.	26-11-2021
	Req ID	71502
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	25-11-2021
	Loc Req No	187952

	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
2	6517 - Paints - Black oxide powder - NA - kgs	3102	2	80.00	160.00	18	28.80
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2	76.00	152.00	18	27.36
4	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	20	10.00	200.00	0	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,412.00		218.16
	109.08	109.08	Total Invoice Amount	1,630.16		

Rupees : One Thousand Six Hundred Thirty and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 87485 Date: 30.11.21 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.	17710
Modi Reality Mallapur LLP	DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	83009
	PO Date.	26-11-2021
	Req ID	71502
GSTIN : 36AAEFM1459R1ZP	Req Date	25-11-2021
	Loc Req No	187952

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	6517 - Paints - Black oxide powder - NA - kgs	3102	2
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	2
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
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M. 8V

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95699
Date: 30.11.21
Sign:
R.R. DIST

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-11-2021 10:33:05 Original

83009
25.11.21 3:42:03

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**	83009	187952
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2021	
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	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2	6517 - Paints - Black oxide powder - NA - kgs	2.00	80.00	0.00	18.00	188.80
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.00	76.00	0.00	18.00	179.36
4	4080 - Consumables - Bombay Brooms - Other - Nos *small*	20.00	10.00	0.00	0.00	200.00
					Total Order Value . . .	**1,630.16**

Rupees : One Thousand Six Hundred Thirty and Paise Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 27/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form 1468

Company Name:	MODIREALTY MALLAPUR LLP	Date:	25.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	187952
Material required before date:	27.11.21	ID No.	71502

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sponges	Std	100	No's		
2.	Black oxide Powder		2	Kg's		
3.	Bombay nails	~~4" Length~~ 2 1/2	2	Kg's		
4.	Luppam patti 83009	4" Length	10	No's		
5.	Bombay brooms	Small	20	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: for main gate logo,pheripheral road kerb Purpose at GMR Site

APPROVED
27 NOV 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	A. Janaki	Approved by	
Sign.& Date	25.11.21	Sign. & Date	

Note:

APPROVED
25 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17710
Modi Reality Mallapur LLP	DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	83009
	PO Date.	26-11-2021
	Req ID	71502
	Req Date	25-11-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187952

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	6517 - Paints - Black oxide powder - NA - kgs	3102	2
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	2
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 6715 Dt. 30/11/21
MRN No 99955 Dt. 1/12/21
Received By... Sign...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76358
Date: 22/12
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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6714 Dt. 30/11/21
MRN No 99955 Dt. 1/12/21
Received By.... Sign....

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	20668
Invoice Date.	30-11-2021
PO No.	83009
PO Date.	26-11-2021
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Req Date	25-11-2021
Loc Req No	187952

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IGST	CGST	SGST			
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	109.08	109.08	Total Invoice Amount	1,630.16	

Rupees : One Thousand Six Hundred Thirty and Paise Sixteen Only.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6714 Dt. 30/11/21
MRN No 99955 Dt 1/12/21
Received By....... Sign.......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction