

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 98 LLP.		PO/WO amount 1,630/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20668.	30/11/2021	1,630/-
2			
3			
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. 7/- ☒ No	
Payment – due date		24/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
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 Poa/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.		20668	
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



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 : 30-11-2021

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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M. SL

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for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 1

27-11-2021 10:33:05

Origin:



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

Doc No 83009 187952

Doc Date 26-11-2021

Quote No Nil

Quote Date 26-11-2021

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 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

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 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	Kg's		
4.	Luppam patti 83009	4" Length	10	No's		
5.	Bombay brooms	Small	20	No's		
6.						
7.						
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Remarks: for main gate logo, peripheral road kerb Purpose at GMR Site

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

Note:



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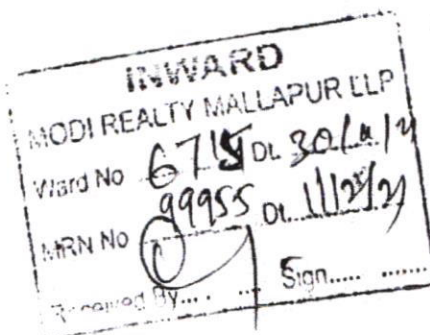
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

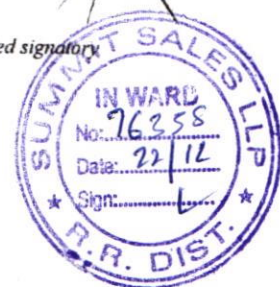
Customer Details		DC No.	17710
Modi Reality Mallapur LLP		DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83009
		PO Date.	26-11-2021
		Req ID	71502
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GSTIN : 36AAEFM1459R1ZP		Loc Req No	187952
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4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
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for Summit Sales LLP

Authorised signatory



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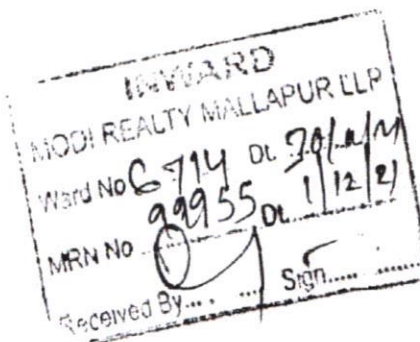
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1 of 1 : 30-11-2021

Customer Details		DC No.	17710
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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

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

Invoice No. 20668

Invoice Date. 30-11-2021

PO No. 83009

PO Date. 26-11-2021

Req ID 71502

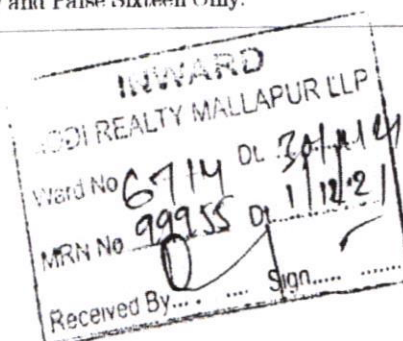
Req Date 25-11-2021

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 - 2 1/2 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				Total Taxable Amount		1,412.00	218.16
CGST				Total Invoice Amount		1,630.16	
109.08							
SGST							
109.08							

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

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