PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/2021	Prepared by:	MINISH.
PO/WO no.	82402.	PO / WO Date.	08/11/2021
Supplier Name	BSLLP.	PO/WO amount	6,378/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20667	30/11/2021	6,378/-
2			
3	.		
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,378/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17709	30/11/2021	99948.	□ 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:	6,378/-
Amount E – PO / WO value:	6,378/-
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

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		
Modi Reality Mallapur LLP	Invoice No.	20667
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	30-11-2021
	PO No.	82402
	PO Date.	08-11-2021
	Req ID	70718
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	28-10-2021
	Loc Req No	187817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		10	125.00	1,250.00	18	225.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	1	1155.00	1,155.00	18	207.90
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IGST	CGST	SGST			
			Total Taxable Amount	5,405.00	972.90
	486.45	486.45	Total Invoice Amount	6,377.90	

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 87484 Date: 30.11.21 Sign: L

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.	17709
Modi Reality Mallapur LLP	DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82402
	PO Date.	08-11-2021
	Req ID	70718
GSTIN : 36AAEFM1459R1ZP	Req Date	28-10-2021
	Loc Req No	187817

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3	7109 - Plumbing - other - Araldite - other - gms	3506	1
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95698
Date 30.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-11-2021 17:02:34 Orig

82402
09.11.21 4:15:35

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**	82402	187817
	Doc Date	08-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2021	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8mm*	10.00	125.00	0.00	18.00	1,475.00
3	7109 - Plumbing - other - Araldite - other - gms	1.00	1,155.00	0.00	18.00	1,362.90
				Total Order Value . . .		**6,377.90**

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for door frames fixing D Block 3rd floor work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/___

1393

Company Name:		Date	28.10.2021
Site & Phase:	Modi realty Mallapur LLP	Time	10:50
Supplier:	GMR	Req No	187817
Material required before date	30.10.2021	ID No	70718

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle (2mm Thickness)	3/4"	05	Length		
2	MS L angle Bracket	1"x1"	340	No's	82252	
3	Sheet board SS Star Screw	75x5 mm	450	No's		
4	Sheet board SS Star Screw	25x5mm	1000	No's		
5	Sheet board SS Star Screw	35x5mm	1000	No's		
6	MS Hold Fast	5"	50	Kgs		
7	Hold fast SS Star Screw 82402	32x8mm	1000	No's	82400	
8	Araldite	1 Kgs	1	No's		
9						
10						
11						

Remarks: For Door Frames bottom fixing D-blocks 3rd Floor work purpose at GMR site.

Prepared By :	M.Deepa	Approved by	Ram prasad
Sign.& Date :	28.10.2021	Sign. & Date	

APPROVED
28 OCT 2021
PROJECT

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	DC No.	17709
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	30-11-2021
	PO No.	82402
	PO Date.	08-11-2021
	Req ID	70718
GSTIN : 36AAEFM1459R1ZP	Req Date	28-10-2021
	Loc Req No	187817

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 6718 Dt. 20/4/4
MRN No. 99948 Dt. 1/12/21
Received By.... Sign.....

SUMMIT SALES LLP
IN WARD
No: 76357
Date: 22/12
Sign:
R.R. DIST.

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. 20667
	Invoice Date. 30-11-2021
	PO No. 82402
	PO Date. 08-11-2021
	Req ID 70718
	Req Date 28-10-2021
	Loc Req No 187817

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IGST	CGST	SGST			
			Total Taxable Amount	5,405.00	972.90
	486.45	486.45	Total Invoice Amount	6,377.90	

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Ninty Only.

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6718 Dt. 30/11/21
MRN No — Dt. 1/12/21
Received By... Sign...

99948

Subject to Hyderabad Jurisdiction

Authorised signatory