

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		SSLIP		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 / WO				☒ 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:			23 DEC 2021				
Date			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

1 of 1 :

Customer Details				Invoice No.		20667	
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



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.	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
		Req Date	28-10-2021
GSTIN : 36AAEFM1459R1ZP		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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H.V.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	82402	187817
	Doc Date	08-11-2021	
	Quote No	NIL	
	Quote Date	28-10-2021	
	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
Penalty 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 : __/__/__

Company Name:

Site & Phase:

Supplier:

Modi realty Mallapur I I P

GMR

Date

Time

Req No

ID No

28.10.2021

10:50

187817

70718

Inward No

Date

Material required before date

30.10.2021

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 1 angle (2mm Thickness)	3/4"	05	Length		
2	MS 1 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	32x8mm	1000	No's		
8	Araldite	1 Kgs	1	No's	82400	
9						
10						
11						

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

Prepared By :

M.Deepa

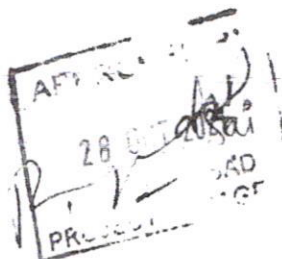
Approved by

Ram prasad

Sign. & Date :

28.10.2021

Sign. & Date



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

Modi Reality Mallapur LLP

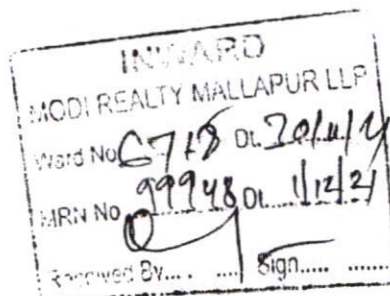
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	17709
DC Date.	30-11-2021
PO No.	82402
PO Date.	08-11-2021
Req ID	70718
Req Date	28-10-2021
Loc Req No	187817

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
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PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty 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

	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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory