

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/12/2021		Prepared by:		MINISH	
PO/WO no.		82353		PO / WO Date.		05/11/2021	
Supplier Name		S3LLP		PO/WO amount		4,637/-	
Firm/Company		Modi Realty Mallapur CH		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20332	11/11/2021	4,637/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,637/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17409	11/11/2021	99110	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,637/-				
Amount E – PO / WO value:			4,637/-				
Amount F – Difference (A – E): GST-18%			NIL				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			21/12/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20332					
Modi Reality Mallapur LLP				Invoice Date.	11-11-2021					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	82353					
				PO Date.	05-11-2021					
				Req ID	70889					
				Req Date	03-11-2021					
				Loc Req No	187849					
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9595 - Tools - Staff Helmets - NA - nos white		30	131.00	3,930.00	18	707.40			
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IGST				CGST		SGST		Total Taxable Amount	3,930.00	707.40
				353.70		353.70		Total Invoice Amount	4,637.40	

Rupees : Four Thousand Six Hundred Thirty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

(Handwritten signature)

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	PO No.	82353
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	Req ID	70889
	Req Date	03-11-2021
	Loc Req No	187849

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		30
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M.SV

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



Purchase Order



82353

30.10.21 11:22:45

Page(s) 1 Of 1

05-11-2021 15:02:42

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 82353 187849

Doc Date 05-11-2021

Quote No Nil

Quote Date 05-11-2021

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 9595 - Tools - Staff Helmets - NA - nos white	30.00	131.00	0.00	18.00	4,637.40
Total Order Value . . .					4,637.40

Rupees : Four Thousand Six Hundred Thirty Seven and Paise Fourty 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 site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

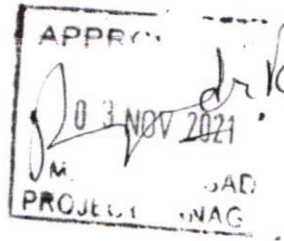
Date : ___/___/___

1421

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP	Date:		03.11.2021	
Site & Phase :		GULMOHAR RESIDENCY	Time:		10:25	
Supplier			Req. No.		187849	
Material required before date:			05.11.2021	ID No.		70889
No	Description	Size	Quantity	Units	Inward No	Date
1.	White helmet	std	30	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For visitor purpose at GMR site						
Prepared By		M.Deepa	Approved by		Ram prasad	
Sign. & Date		03.11.2021	Sign. & Date		03.11.2021	

Note:



 APPROVED
 03 NOV 2021
 M. JAD
 PROJECT MANAGER



 APPROVED
 04 NOV 2021
 PROJECT MANAGER PURCHASE

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

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Modi Reality Mallapur LLP	DC Date.	11-11-2021
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	PO Date.	05-11-2021
	Req ID	70889
	Req Date	03-11-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187849

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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6521 Dt. 11/11/21
 MRN No 99110 Dt. 12/11/21
 Received By [Signature] Sign. [Signature]

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

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

*MODI REALTY MALLAPUR LLP

Ward No 6521 DL 11/11/21

MRN No 09110 DL 12/11/21

Received By [Signature] Sign 11/11/21

Authorized signatory



Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Total Taxable Amount								
Total Invoice Amount					4,637.40			

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6521 Dt. 11/11/21
 MRN No 99110 Dt. 12/11/21
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP



Authorised signatory

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Rupees : Four Thousand Six Hundred Thirty Seven and Paise Fourty Only.