

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO No.	83237	PO / WO Date.	3/12/21
Supplier Name	SSCLP	PO/WO amount	7,140
Firm/Company	modi Reality mallapur 4p	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	20780	6/12/21	1,785
2	20882	11/12/21	5,355
3			/
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

7,140

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17802	06/12/21	100322	☐ Yes ☐ No
2.	17903	11/12/21	100 -	☐ 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:

7,140

Amount E - PO / WO value:

7,140

Amount F - Difference (A - E): GST-18%

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

20/12/21

Remarks:

Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	19/12/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20780		
Modi Reality Mallapur LLP				Invoice Date.	06-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83237		
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-12-2021		
PAN AAEFM1459R				Req ID	71727		
				Req Date	01-12-2021		
				Loc Req No	187974		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
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	IGST	CGST	SGST	Total Taxable Amount	1,700.00		85.00
		42.50	42.50	Total Invoice Amount	1,785.00		
Rupees : One Thousand Seven Hundred Eighty Five Only.							

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 : 06-12-2021

Customer Details		DC No.	17802
Modi Reality Mallapur LLP		DC Date.	06-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	83237
		PO Date.	03-12-2021
		Req ID	71727
		Req Date	01-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187974
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20882		
Modi Reality Mallapur LLP				Invoice Date.	11-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83237		
				PO Date.	03-12-2021		
				Req ID	71727		
				Req Date	01-12-2021		
				Loc Req No	187974		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
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	IGST	CGST	SGST	Total Taxable Amount	5,100.00		255.00
		127.50	127.50	Total Invoice Amount	5,355.00		

Rupees : Five Thousand Three Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 11-12-2021

Customer Details		DC No.	17903
Modi Reality Mallapur LLP		DC Date.	11-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83237
		PO Date.	03-12-2021
		Req ID	71727
		Req Date	01-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187974
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
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for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

03-12-2021 16:36:24



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	83237	187974
Doc Date	03-12-2021	
Quote No		
Quote Date	03-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	400.00	17.00	0.00	5.00	7,140.00
Total Order Value . . .					7,140.00

Rupees : Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 C-Block columns A-Block drive way columns curing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Note: We will deduct amount from D-Block Surasani Construction for material issue

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1503

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		01.12.21		
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00		
Supplier				Req. No.		187974		
Material required before date:			03.12.21		ID No.		71727	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	Std	400	No's		
2.						
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83237

APPROVED

06 DEC 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for C-Block columns , A-Block drive way columns curing purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	01.12.21	Sign. & Date	

Note:

APPROVED BY

02 DEC 2021

M. RAM PRASAD
PROJECT MANAGER

GSTIN/UNI: 36ACQFS2044C1Z7

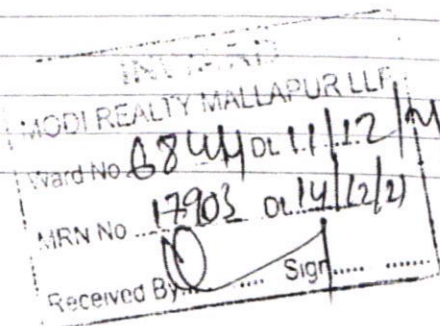
1 of 1 : 11-12-2021

Transporter - Copy
Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	17903
DC Date.	11-12-2021
PO No.	83237
PO Date.	03-12-2021
Req ID	71727
Req Date	01-12-2021
Loc Req No	187974

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2021

Customer / Transporter - Copy

Customer Details

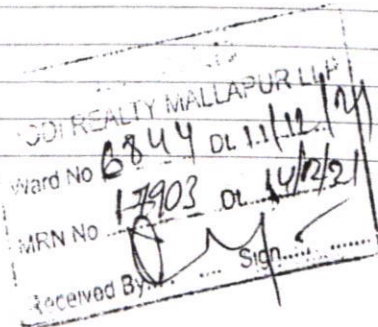
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17903
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PO No.	83237
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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

Sender Details

Reality Mallapur LLP

Invoice No. 20882
 Invoice Date. 11-12-2021
 PO No. 83237
 PO Date. 03-12-2021
 Req ID 71727
 Req Date 01-12-2021
 Loc Req No 187974

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
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IGST				CGST		SGST	
				127.50		127.50	
Total Taxable Amount				5,100.00		255.00	
Total Invoice Amount				5,355.00			

Rupees : Five Thousand Three Hundred Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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

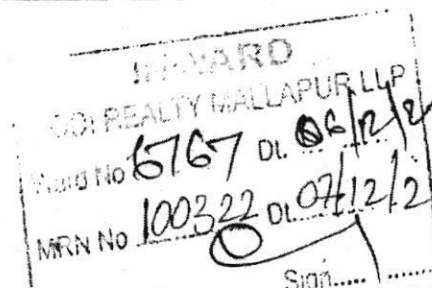
PAN AAEFM1459R

Invoice No.	20780
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PO No.	83237
PO Date.	03-12-2021
Req ID	71727
Req Date	01-12-2021
Loc Req No	187974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				CGST		SGST	
				42.50		42.50	
Total Taxable Amount				1,700.00		85.00	
Total Invoice Amount				1,785.00			

Rupees : One Thousand Seven Hundred Eighty Five Only.

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for Summit Sales LLP

Authorised signatory

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15-06

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 : 06-12-2021

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

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 6767 DL 06/12/21
MRN No 100392
Received By... Sign....

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

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-12-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17802
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 6767 DL 06/12/21
MERN No 100322 DL 07/12/21
Sign.....