

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/1/2022		Prepared by: S. S. Kien	
PO/WO no. 83864		PO / WO Date. 23/12/2021	
Supplier Name S. S. LIP		PO/WO amount 2,619.60	
Firm/Company MPM LIP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21129	23/12/2021	2,619.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,619.60
Sl. No.	DC .No	DC. Date	MRN No.
1.	18078	23/12/2021	101145
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,619.60
Amount E – PO / WO value:			2,619.60
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		10/01/2022	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/1/22	06 JAN 2022	

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.	21139			
Modi Reality Mallapur LLP				Invoice Date.	23-12-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83864			
				PO Date.	23-12-2021			
				Req ID	72093			
				Req Date	14-12-2021			
				Loc Req No	192521			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3514 - Computers and Peripherals - Memory card -		4	555.00	2,220.00	18	399.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				199.80		199.80		
Total Taxable Amount				2,220.00		399.60		
Total Invoice Amount				2,619.60				

Rupees : Two Thousand Six Hundred Nineteen and Paise Sixty 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

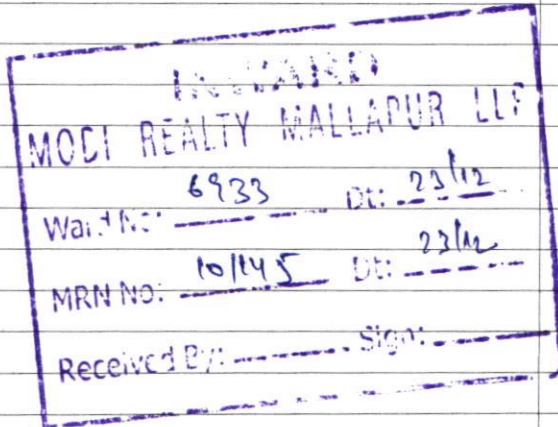
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2021

Customer Details		DC No.	18078
Modi Reality Mallapur LLP		DC Date.	23-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83864
		PO Date.	23-12-2021
		Req ID	72093
		Req Date	14-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192521
	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-Dec-21 1:26:31 PM



83864

5:35:00

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	83864	192521
Doc Date	23-12-2021	
Quote No	Nil	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3514 - Computers and Peripherals - Memory card - other - nos	4.00	555.00	0.00	18.00	2,619.60
Total Order Value . . .					2,619.60

Rupees : Two Thousand Six Hundred Nineteen and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** Sandisk 64 GB Memory card, Sandisk**Payment Terms** After delivery**Tax** Included in the above price**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 is for security room , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Company Name		MODIREALTY MALLAPUR LLP		Date	14-12-2021
Site & Phase		GUL MOHAR RESIDENCY		Time	16:56
Supplier				Req. No.	192521
Material required before date:		15.12.21		ID No.	72093

No	Description	Size	Quantity	Units	Inward No	Date
1	Memory cards	64 GB	04	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For cameras memory card at main gate security kiosk and stores purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	14-12-2021	Sign. & Date	

Note:

