

PURCHASE DIVISION
Advice for approval for credit to supplier

6/01/2022		Prepared by:		Salman	
82665		PO / WO Date.		16/11/2021	
Supplier Name		PO/WO amount		2,070/-	
Firm/Company		Project		C.M.R.	
Sl. No.		Bill No.		Bill Date	
1.		20479		20/11/2021	
2.				2,070/-	
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	17525	20/11/2021	99518	☒ Yes ☐ No	
2.	82665			☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount B – Other Credits :-					
Amount C – Other Debits :-					
Amount D (D=A+B-C) – Amount to be credited to the supplier:					
Amount E – PO / WO value: 2,070/-					
Amount F – Difference (A – E): 2,070/-					
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:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	Salman				
Date	6/11/22				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	20479		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	20-11-2021		
				PO No.	82665		
				PO Date.	16-11-2021		
				Req ID	71196		
				Req Date	16-11-2021		
				Loc Req No	166826		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6158 - Miscellaneous - Uniform - NA - Nos		3	690.00	2,070.00	0	0.00	
Rani - Uniform							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,070.00		0.00	
	0.00	0.00	Total Invoice Amount	2,070.00			

Rupees : Two Thousand Seventy Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Summit Sales LLP**OFFICE COPY**

#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 : 20-11-2021

Customer Details		DC No.	17525
Modi Reality Mallapur LLP		DC Date.	20-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82665
		PO Date.	16-11-2021
		Req ID	71196
GSTIN: 36AAEFM1459R1ZP		Req Date	16-11-2021
		Loc Req No	166826
	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		3
2			
3			
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M. S. V.

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: 20-11-2021

Customer Details

Modi Realty Mallapur LLP

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

DC No. 17525
 DC Date. 20-11-2021
 PO No. 82665
 PO Date. 16-11-2021
 Req ID 71196
 Req Date 16-11-2021
 Loc Req No 166826

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		3
2			
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 66.14 DL 20/11/21
 HIRN No 99518 DL 22/11/21
 Received By... Sign.....

Authorized signature



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-11-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No	17525
DC Date	20-11-2021
PO No.	82665
PO Date	16-11-2021
Req ID	71196
Req Date	16-11-2021
Loc Req No	166826

HSN/SAC

Qty

3

Description of Goods

1 6158 - Miscellaneous - Uniform - NA - Nos

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6614 DL 20/11/21
MRN No	DL
Received By	Sign

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details

Modi Reality Mallapur LLP

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

Invoice No. 20479
 Invoice Date. 20-11-2021
 PO No. 82665
 PO Date. 16-11-2021
 Req ID 71196
 Req Date 16-11-2021
 Loc Req No 166826

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6158 - Miscellaneous - Uniform - NA - Nos		3	690.00	2,070.00	0	0.00
Rani - Uniform						

IGST	CGST	SGST
	0.00	0.00

Total Taxable Amount
 Total Invoice Amount

2,070.00

0.00

2,070.00

Rupees : Two Thousand Seventy Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

RECEIVED
 MODI REALTY MALLAPUR LLP
 Ward No. 19, 4th Fl. 20/11/21
 MKN No. 01
 Received By: [Signature] S.M.N.

Purchase Order

Page(s) 1 Of 1

16-11-2021 15:56:28

Original / Office Copy / Purchase Div.Copy

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	82665	166826
	Doc Date	16-11-2021	
	Quote No	Nil	
	Quote Date	16-11-2021	
	SupplyType	Supply And Application	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6158 - Miscellaneous - Uniform - NA - Nos Rani - Uniform	3.00	690.00	0.00	0.00	2,070.00
Total Order Value . . .					2,070.00
Rupees : Two Thousand Seventy Only.					

Terms and Conditions :-

Specification / Brand Rani- Uniform
Payment Terms delivery of uniform
Tax Included in the above prices
Delivery Date With in 10 days
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 included by us
Warranty Nil
Advance Paid Nil
Other Terms 3 pairs.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Contact :-

Name : _____

Date : ____/____/____

Requestion form

82665

Company Name:	MODI REALTY MALLAPUR	Date:	16.11.2021			
Site & Phase :	GULMAHOR RESIDENCE	Time:	12:39 PM			
Supplier		Req. No.	166826			
Material required before date:		ID No.	71196			
No	Description	Size	Quantity	Units	Inward No	Date
1	Rani - uniform saree	6mtrs	3	Qty		
2						
3						
4						
5						
6						
7						
Remarks:						
Prepared By		K.Rohith	Approved by			
Sign.& Date			Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requestion form

82665

Company Name:		MODI REALTY MALLAPUR		Date:		16.11.2021	
Site & Phase :		GULMAHOR RESIDENCE		Time:		12:39 PM	
Supplier				Req. No.		166826	
Material required before date:				ID No.		71196	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rani - uniform saree	6mtrs	3	Qty			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K.Rohith		Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.