

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/06/22		Prepared by: Vanajathi		Serial no. 5319	
Supplier name: SCLP				HO inward no.	
Firm/Company: mfmup		Project: Gmk		HO received date	
PO/WO date: 7/05/22		PO/WO No. 88058		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23950	21/06/22	3,345.30/-	☒ Yes ☐ No
2.	23567	10/05/22	9,826.11/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,171.41

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107086, 108048	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 13,171.41/-

Amount E – PO / WO value: 25,619/-

Amount F – Difference (A – E): 12,444/-

Quantity received as per PO /WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 27/06/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	20/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

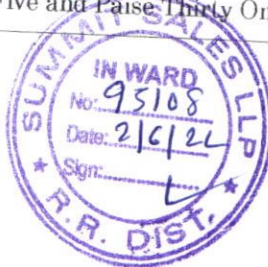
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23950		
Modi Reality Mallapur LLP				Invoice Date.	02-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	88058		
				PO Date.	07-05-2022		
				Req ID	76252		
				Req Date	07-05-2022		
				Loc Req No	193184		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1417.50	2,835.00	18	510.30
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				255.15	255.15	Total Invoice Amount	
					2,835.00		510.30
					3,345.30		

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2022

Customer Details				Invoice No.		23567		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-05-2022		
				PO No.		88058		
				PO Date.		07-05-2022		
				Req ID		76252		
				Req Date		07-05-2022		
				Loc Req No		193184		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos			3	1417.50	4,252.50	18	765.44
2	7109 - Plumbing - other - Araldite - other - gms		3506	4	630.00	2,520.00	18	453.60
3	6548 - Paints - Janata Paste - NA - kgs			4	84.00	336.00	18	60.48
4	6549 - Paints - White Cement - 25kgs - bags		2523	2	561.75	1,123.50	28	314.58
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11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					8,232.00		1,594.10	
Total Invoice Amount					9,826.11			
Rupees : Nine Thousand Eight Hundred Twenty Six and Paise Eleven Only.								

for Summit Sales LLP

Authorised signatory

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Purchase Order



88058

27.04.22 12:24:12

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07-05-2022 14:36:50

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 88058 193184
Doc Date 07-05-2022
Quote No Nil
Quote Date 07-05-2022
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 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20kg	15.00	703.00	0.00	18.00	12,443.10
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,417.50	0.00	18.00	8,363.25
3 7109 - Plumbing - other - Araldite - other - gms	4.00	630.00	0.00	18.00	2,973.60
4 6548 - Paints - Janata Paste - NA - kgs	4.00	84.00	0.00	18.00	396.48
5 6549 - Paints - White Cement - 25kgs - bags	2.00	561.75	0.00	28.00	1,438.08

Total Order Value . . . 25,614.51

Rupees : Twenty Five Thousand Six Hundred Fourteen and Paise Fifty One 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 Working Day.

Delivery Location Guimohar 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 D-Block 301, 302, 303, 304 granite cladding work purpose.

Completion Date NA

Measurment NA

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.

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	Fajj alauddin
Sign:	[Signature]
Date:	20/5

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Books of accounts verified and
no difference in P.O. was
found. *Wm. H. [illegible]*
[illegible]
[illegible]
[illegible]

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date:	07.05.22
Site & Phase	GULMOHAR RESIDENCY	Time:	12.30
Supplier		Req No.	193184
Material required before date:	10.05.22	ID No.	76252

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff chemical	20kgs	15	Bags		
2.	Roff adhesive	5ltrs	5	No's		
3.	Araldite	250 grms	10	No's		
5.	Janatha paste 88058	200grms	10	No's		
6.	White cement	25kgs	2	No's		
7.						
8.						
9.						
10.						

Remarks: For D-block 301,302,303,304 flats granite cladding work purpose at GMR site

Prepared By	Sai kumar	Approved by	11 MAY 2022 Ram prasad
Sign. & Date	07.05.2022	Sign. & Date	

Note:

APPROVED
MINISH PARIKH
MANAGER, PROCUREMENT

8

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 : 10-05-2022

Customer Details

Modi Reality Mallapur LLP

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

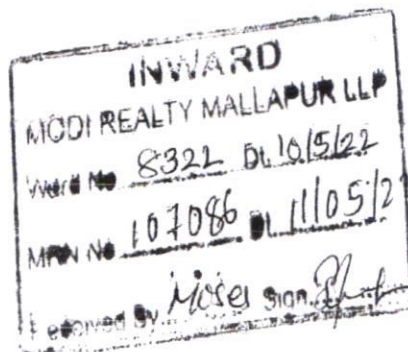
GSTIN : 36AAEFM1459R1ZP

DC No.	20127
DC Date.	10-05-2022
PO No.	88058
PO Date.	07-05-2022
Req ID	76252
Req Date	07-05-2022
Loc Req No	193184

Description of Goods

		HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
2	7109 - Plumbing - other - Araldite - other - gms	3506	4
3	6548 - Paints - Janata Paste - NA - kgs		4
4	6549 - Paints - White Cement - 25kgs - bags	2523	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Ref: 10246-2022

DC No. 20443

DC Date. 02-06-2022

PO No. 88058

PO Date. 07-05-2022

Req ID 76252

Req Date 07-05-2022

Loc Req No 193184

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN SAC

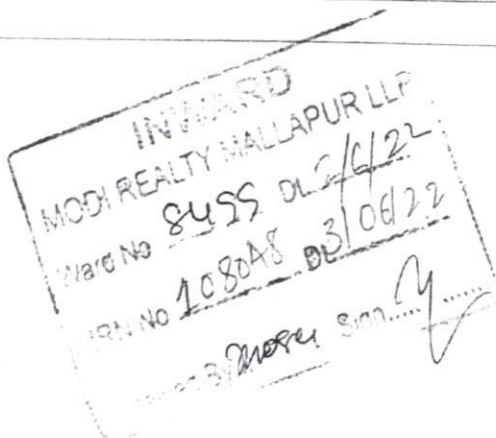
Qty

1 3127 - Chemicals - RBR bonding agent - 5ltrs - nos

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory