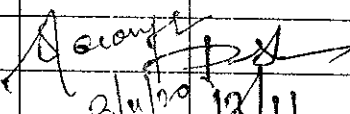


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71589		PO / WO Date.		24/10/20	
Supplier Name		SSILP.		PO/WO amount		1,085	
Firm/Company		Modi Realty Mallapurilp.		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13977	31/10/20.		1,085			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,085	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11862	31/10/20	84876.	☒ Yes ☐ No			
2.				☐ 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:						1,085	
Amount E – PO / WO value:						1,085	
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20 12/11						

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/-. 4. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 5. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 6. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 7. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 8. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13977	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020	
				PO No.		71589	
				PO Date.		24-10-2020	
				Req ID		60965	
				Req Date		21-10-2020	
				Loc Req No		68522	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk -10 white -10	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
82.80				82.80		Total Taxable Amount	
Total Invoice Amount				920.00		165.60	
						1,085.60	
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-10-2020 14:30:18



71589

20.10.20 3:54:09

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	71589	68522
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	24-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk -10 white -10	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 B - 104,105 A - 101,109 perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		20-10-2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:30	
Supplier				Req. No.		68522	
Material required before date:			24-10-2020		ID No.		60965
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Laticrete grout powder cement based (ivory colour)	1kg	10	packets			
2.	Laticrete grout powder cement based (White colour)	1kg	10	packets			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

7-589

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

S

Remarks: For B-Block B-104 & B-105,A-101,A-109 flats flooring tiles Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	24-10-2020	Sign. & Date	

Note:

Summit Sales LLP

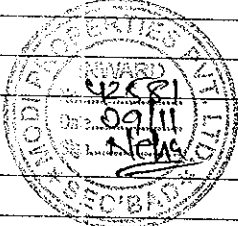
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11862
Modi Reality Mallapur LLP		DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71589
		PO Date.	24-10-2020
		Req ID	60965
GSTIN : 36AAEFM1459R1ZP		Req Date	21-10-2020
		Loc Req No	68522
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Modi Reality Mallapur LLP

12.72 31/10/20

84876 1/11/2020

31/10/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT 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 : 31-10-2020

Customer Details				Invoice No.		13977	
Modi Reality Mallapur LLP				Invoice Date.		31-10-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71589	
GSTIN : 36AAEFM1459R1ZP				PO Date.		24-10-2020	
				Req ID		60965	
				Req Date		21-10-2020	
				Loc Req No		68522	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk -10 white -10						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
82.80				82.80		Total Taxable Amount	
Total Invoice Amount				920.00		165.60	
				1,085.60			

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction