

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>01/12/20</u>		Prepared by: <u>D.SOWMYA</u>	
PO/WO no. <u>72525</u>		PO / WO Date. <u>28/11/20</u>	
Supplier Name <u>SSIP</u>		PO/WO amount <u>4846.85/-</u>	
Firm/Company <u>Modi Reality Mallapur</u>		Project <u>GMR</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>14481</u>	<u>28/11/20</u>	<u>4,846.85/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>4,846.85/-</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>12297</u>	<u>28/11/20</u>	<u>85970</u>
2.			
3.			
Amount B –Other Credits :_Transportation charges			<u>-</u>
Amount C –Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>4846.85/-</u>
Amount E – PO / WO value:			<u>4846.85/-</u>
Amount F – Difference (A – E): GST-18%			<u>-</u>
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		<u>5.12.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>Kusht...</u>	<u>[Signature]</u>	
Date	<u>01/12/20</u>	<u>8/12</u>	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

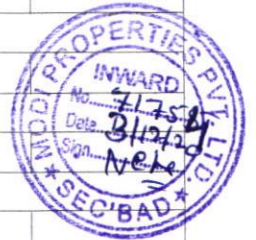
Customer Details				Invoice No.		14481	
Modi Reality Mallapur LLP Sy No,-19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-11-2020	
				PO No.		72525	
				PO Date.		28-11-2020	
				Req ID		61894	
				Req Date		28-11-2020	
				Loc Req No		68620	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk -10 nos white - 10 nos	3214	20	46.00	920.00	18	165.60
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
3	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
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IGST		CGST	SGST	Total Taxable Amount		4,107.50	739.36
		369.68	369.68	Total Invoice Amount		4,846.85	
Rupees : Four Thousand Eight Hundred Fourty Six and Paise Eighty Five Only.							

MODI REALTY
INWARD
No. 7175
Date 28/11/2020
Sign. Nete
SEC'BAD

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-11-2020 11:05:15 AM

Original



25.11.20 1:07:27

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	72525	68620
Doc Date	28-11-2020	
Quote No	Nil	
Quote Date	28-11-2020	
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 nos white - 10 nos	20.00	46.00	0.00	18.00	1,085.60
2 7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
3 6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
Total Order Value . . .					4,846.85

Rupees : Four Thousand Eight Hundred Fourty Six and Paise Eighty Five 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 site use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

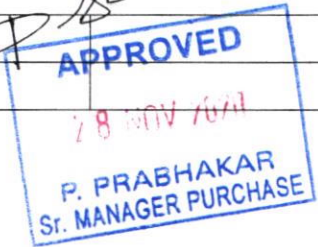
Company Name:	MODIREALTY MALLAPUR LLP	Date:	27-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:30
Supplier		Req. No.	68620
Material required before date:	27-11-2020	ID No.	61894

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.	Janatapaste	1 kg	5	No's		
4.	Aradlite	1 Kg	5	No's		
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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	27-11-2020	Sign. & Date	

Note:



Summit Sales LLP

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

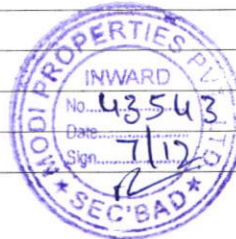
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details		DC No.	12297
Modi Reality Mallapur LLP		DC Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72525
		PO Date.	28-11-2020
		Req ID	61894
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		Loc Req No	68620
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1414	Dt. 28/11/20
MRN No. 85920	Dt. 28/11/20
Received By: Amit	Sign: [Signature]

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

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INWARD

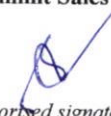
MODI REALTY MALLAPUR LLP

Ward No. 1414 Dt. 28/11/20

MRN No. Dt.

Received By. *Amir* Sign. *[Signature]*

for Summit Sales LLP


 Authorized signatory