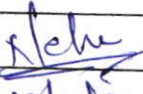
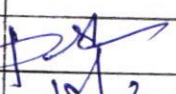


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/2/21		Prepared by:		NEHA	
PO/WO no.		74553		PO / WO Date.		08/2/2021	
Supplier Name		SLUP		PO/WO amount		29,559/-	
Firm/Company		Modi realty Mallapur UP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15944	13/02/2021		9,204/-			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,204/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13599	13/02/2021	88747	☐ 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:						9204/-	
Amount E – PO / WO value:						29,559/-	
Amount F – Difference (A – E): GST-18%						14,868/-	
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			22-02-21				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2/21	18/2					

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 : 13-02-2021

Customer Details				Invoice No.	15944		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	13-02-2021		
				PO No.	74553		
				PO Date.	08-02-2021		
				Req ID	63684		
				Req Date	06-02-2021		
				Loc Req No	68735		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 I LTRS	4002	5	300.00	1,500.00	18	270.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				702.00	702.00	Total Invoice Amount	
				7,800.00		1,404.00	
				9,204.00			
Rupees : Nine Thousand Two Hundred Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-02-2021 16:31:30



74553

copy

05.02.21 11:35:32

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	74553	68735
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs W01 1 LTRS	10.00	300.00	0.00	18.00	3,540.00
2 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs 20 KGS	35.00	630.00	0.00	18.00	26,019.00
Total Order Value . . .					29,559.00

Rupees : Twenty Nine Thousand Five Hundred Fifty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST 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 A-102 to 108 purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Nil

Part Quantity Received Balance Receivable
Bill No. 15849 D11 - 09/02/21 Amt - 3,487/-
Balance Receivable Amt - 24,072/-

411
16/02/2021

→ Part Material received

@ 15944 - 13/2/21 - 9,204/-

Bal amt - 14,868/-

Neh
18/2/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

	MODIREALTY MALLAPUR LLP	Date:	05.02.2021
	GULMOHAR RESIDENCY	Time:	15:32
		Req. No.	68735
red before date:	08.02.21	ID No.	63684

Description	Size	Quantity	Units	Inward No	Date
STONE TILE ADHESIVE	20Kgs	35	Bags		
W01 liquid (stone tile adhesive)	7453 Liters	10	Liters		
JANATA PASTE	Std	6	Kg's		
ARALDITE	Std	6	Kg's		
5					
6					
7					

Remarks: For main door, French door & Balcony railing Granite cladding fixing Purpose at A-102,103,104,105,106,107,108 blocks GMR Site.

Prepared By	Ram prasad	Approved by	
Sign. & Date	05.02.2021	Sign. & Date	

Note:

APPROVED
08 FEB 2021
P. PRADHAKAR
Sr. MANAGER PURCHASE

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 : 13-02-2021

Customer Details		DC No.	13599
Modi Realty Mallapur LLP		DC Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.		PO No.	74553
		PO Date.	08-02-2021
		Req ID	63684
		Req Date	06-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68735
	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
4			
5			
6			
7			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.		15944	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge. GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-02-2021	
				PO No.		74553	
				PO Date.		08-02-2021	
				Req ID		63684	
				Req Date		06-02-2021	
				Loc Req No		68735	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 1 LTRS	4002	5	300.00	1,500.00	18	270.00
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6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,800.00		1,404.00	
Total Invoice Amount				9,204.00			
Rupees : Nine Thousand Two Hundred Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1743 Dt. 13/2/21
MRN No.	
Received By	Amit Sign