PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	71932	PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs.15,854/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16055	19/02/2021	Rs. 3,761/-
2.	16073	20/02/2021	Rs. 12,093/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,854/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13726	20/02/2021	89163	☑ Yes □ No
2.	13710	19/02/2021	89054	☑ 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:				Rs. 15,854/-
Amount E – PO / WO value:				Rs. 15,854/-
Amount F – Difference (A – E):				-

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	**06/03/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 MAR 2021 MINISH PAREKH				
Date	4/3						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	16055
Modi Reality Mallapur LLP	Invoice Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
2	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	3,187.50	573.76
	286.88	286.88	Total Invoice Amount	3,761.25	

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74698 22/2

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16073
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-02-2021
	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 1ltrs can	4002	6	300.00	1,800.00	18	324.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	12	704.00	8,448.00	18	1,520.64
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IGST	CGST	SGST	Total Taxable Amount	10,248.00	1,844.64
	922.32	922.32	Total Invoice Amount	12,092.64	

Rupees : Twelve Thousand Ninty Two and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74714 Date 22/2 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-Feb-21 11:55:56 AM

74932
16.02.21 11:20:52

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	**Doc No**	74932	68764
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
040-66335551 9618244433	**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 *Code.W01 1ltrs can*	6.00	300.00	0.00	18.00	2,124.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	12.00	704.00	0.00	18.00	9,968.64
3	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
4	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
					Total Order Value . . .	**15,853.89**

Rupees : Fifteen Thousand Eight Hundred Fifty Three and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials 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
Penality 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 main door french & balcony railing granite cladding fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	18.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:32
Supplier		Req. No.	68764
Material required before date: 18.02.21		ID No.	64060

No	Description	Size	Quantity	Units	Inward No	Date
1	STONE TILE ADHESIVE	20Kgs	12	Bags		
2	W01 liquid (stone tile adhesive)	Liters	6	Liters		
3	JANATA PASTE 74932	Std	5	Kg's		
4	ARALDITE	Std	5	Kg's		
5						
6						
7						

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For main door,French door & Balcony railing Granite cladding fixing Purpose at B-101,102,103,107,108 blocks GMR Site.

Prepared By	Likhitha.M	Approved by	
Sign.& Date	18.02.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

7172 Time:15.44

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

Customer Details	DC No.	13726
Modi Reality Mallapur LLP	DC Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	12
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1790 Dt. 20/2/21
MRN No. 89163. Dt.
Received By. Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

45896
26/2

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16073
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-02-2021
	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	10,248.00	1,844.64
	922.32	922.32	Total Invoice Amount	12,092.64	

Rupees : Twelve Thousand Ninty Two and Paise Sixty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1790 Dt 20/2/21
MRN No........ Dt..........
Received By....... Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

14:30

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

Customer Details	DC No.	13710
Modi Reality Mallapur LLP	DC Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	5
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1780 Dt. 19/2/21
MRN No. 89054 Dt. 20/2/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

45894
26/2

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16055
Modi Reality Mallapur LLP	Invoice Date.	19-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

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IGST	CGST	SGST				
			Total Taxable Amount	3,187.50		573.76
	286.88	286.88	Total Invoice Amount	3,761.25		

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1780 Dt. 19/2/21
MRN No.........Dt.........
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction