PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75053	PO / WO Date.	22-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	8,696-60
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16189	27-2-21	1,439-60
2	16134	25-2-21	7,257-00
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,696-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13786	25-2-21	89343	☑ Yes □ No
2.	13842	27-2-21	89633	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,696-60
Amount E – PO / WO value:	8,696-60
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 – wit~~hin 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	**15-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
10 MAR 2021
MINISH PARIKH

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

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.	16189
Modi Reality Mallapur LLP	Invoice Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
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IGST	CGST	SGST				
			Total Taxable Amount	1,220.00		219.60
	109.80	109.80	Total Invoice Amount	1,439.60		

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 74862 Date: 1/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16134
Modi Reality Mallapur LLP	Invoice Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
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	6,150.00		1,107.00
	553.50	553.50	Total Invoice Amount	7,257.00		

Rupees : Seven Thousand Two Hundred Fifty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 74822 Date: 1/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2021 11:22:22 AM Orig

75053
23.02.21 5:16:08

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**	75053	68775
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
2	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	46.00	0.00	18.00	542.80
4	3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	46.00	0.00	18.00	542.80
					Total Order Value . . .	**8,696.60**

Rupees : Eight Thousand Six Hundred Ninty Six and Paise Sixty 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 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	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 block 102,103,104,105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	68775
Material required before date: 26.02.2021		ID No.	64194

No	Description	Size	Quantity	Units	Inward No	Date
1.	Araldite	0.5 KG	10	No's		
2.	Janata paste	0.5 KG	10	No's		
3.	Tiles grout (Ivory)	1 KG	10	No's		
4.	Tiles grout (White)	1 KG	10	No's		
5.	75053					
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Remarks: For A Block 102,103,104,105, granite soffit fixing and tiles joints grout

Prepared By	Ahmad Hussain	Approved by	Ram Prasad
Sign.& Date	22.02.2021	Sign. & Date	

Note:

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

14:00

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.	13786
Modi Reality Mallapur LLP	DC Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6621 - Paints - Janta pasta - NA - Nos	3506	5
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INWARD No: 46135 Date: 27/2

MODI ... SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1804 Dt. 25/2/21
MRN No. 89343 Dt.
Received By Amit Sign

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

Customer Details	Invoice No.	16134
Modi Reality Mallapur LLP	Invoice Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
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	6,150.00	1,107.00
	553.50	553.50	Total Invoice Amount	7,257.00	

Rupees : Seven Thousand Two Hundred Fifty Seven Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1804 Dt. 25/2/21
MRN No........ Dt........
Received By .... Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

11:30

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.	13842
Modi Reality Mallapur LLP	DC Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1820 Dt. 27/2/21
MRN No. 89633 Dt.
Received By. Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16189
Modi Reality Mallapur LLP	Invoice Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75053
	PO Date.	22-02-2021
	Req ID	64194
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
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IGST	CGST	SGST				
			Total Taxable Amount	1,220.00		219.60
	109.80	109.80	Total Invoice Amount	1,439.60		

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1820 Dt. 27/2/21
MRN No.......... Dt..........
Received By Amit Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction