

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/3/21		Prepared by: PRABHAKAR	
PO/WO no. 75170		PO / WO Date. 24/2/21	
Supplier Name Summit Sch LLP		PO/WO amount 4,891.10	
Firm/Company MBI Realty mallepalli LLP		Project AMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16221	2/3/21	4537.10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4537.10
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	13873	2/3/21	89564 ☒ Yes ☐ No
2.			☐ 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:			4537.10
Amount E – PO / WO value:			4891.10
Amount F – Difference (A – E): GST-18%			354.00
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		15/3/21	
Remarks: Short material received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	7/3/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16221	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75170	
				PO Date.		24-02-2021	
				Req ID		64326	
				Req Date		24-02-2021	
				Loc Req No		68798	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
4							
5							
6							
7							
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,845.00	692.10
		346.05	346.05	Total Invoice Amount		4,537.10	
Rupees : Four Thousand Five Hundred Thirty Seven and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

24-02-2021 5:27:54 PM



75170

23.02.21 5:16:58

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	75170	68798
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
3 6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
4 7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
Total Order Value . . .					4,891.10

Rupees : Four Thousand Eight Hundred Ninty One and Paise Ten Only.

Terms and Conditions :-

Specification / 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

Penalty 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 B block 101,102,103 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part bill received

@ 16221 - 2/3/21 - 4537/-

Bal - 354/-

Alke
9/3/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

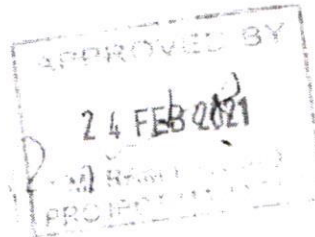
Company Name:	MODIREALTY MALLAPUR LLP	Date:	24.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:30
Supplier		Req. No.	68798
Material required before date:	24.02.2021	ID No.	G4326

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		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-Block B-101,102,103 flats flooring tiles Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign. & Date	24.02.2021	Sign. & Date	

Note:



Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

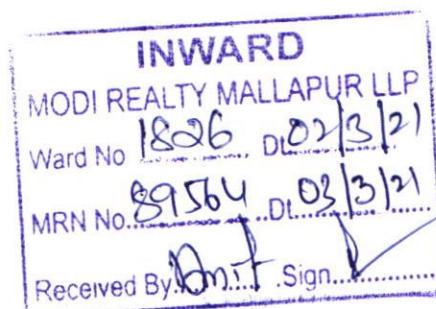
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

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		PO Date.	24-02-2021
		Req ID	64326
		Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68798
	Description of Goods	HSN/SAC	Qty
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2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	7109 - Plumbing - other - Araldite - other - gms	3506	5
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1826 Dt. 02/3/21
MRN No	89864 Dt.
Received By	Amif Sign

for Summit Sales LLP

Authorised signatory