PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75170	PO / WO Date.	24/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	4,891.10
Firm/Company	Modi Realty mallapur LLP	Project	GMR.
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 Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		✓ APPROVED 10 MAR 2021 MINISH PARIKH				
Date		9/3/21					

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

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.	16221
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75170
	PO Date.	24-02-2021
	Req ID	64326
GSTIN : 36AAEFM1459R1ZP	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	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
4							
5							
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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

MODI PROPERTIES ... SEC'BAD
INWARD
No: 75105
Date: 4/3/21
Sign:

Authorised signatory

Purchase Order

 24-02-2021 5:27:54 PM

75170
23.02.21 5:16:58

...m 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	**Doc No**	75170	68798
	Doc Date	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	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.

Part bill received
@ 16221 — 2/3/21 — 4537/-
Bal — 354/-
Neha
9/3/21

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
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 B block 101,102,103 use 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:	24.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:30
Supplier		Req. No.	68798
Material required before date:	24.02.2021	ID No.	64326

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.				24 FEB 2021		
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:

APPROVED BY
24 FEB 2021

15:00

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.	13873
Modi Reality Mallapur LLP	DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75170
	PO Date.	24-02-2021
	Req ID	64326
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	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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MODI PROPERTIES SECUNDERABAD INWARD No: 4629, Date: 5/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1826 Dt 02/3/21
MRN No 89564 Dt 03/3/21
Received By Amit Sign

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Rupees : Four Thousand Five Hundred Thirty Seven and Paise Ten Only.

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MODI REALTY MALLAPUR LLP
Ward No 1826 Dt. 02/3/21
MRN No. 89564 Dt.......
Received By. Amit Sign.......

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory