PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75687	PO / WO Date.	18/03/2021
Supplier Name	SSLLP.	PO/WO amount	36,993/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16511	19/03/2021	19,836/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,836/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14137	19/03/2021	90366.	□ 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:	19,836/-
Amount E – PO / WO value:	36,993/-
Amount F – Difference (A – E): GST-18%	17,157/-

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	26/03/2021

Remarks: Part Quantity Recieved, Balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 25 MAR 2021 MINISH PARISH				
Date		25/3					

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. 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16511
Modi Reality Mallapur LLP	Invoice Date.	19-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
	w01 1 ltr						
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk 10 nos white 10 nos						
5							
6							
7							
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9							
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11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,810.00	3,025.80
	1,512.90	1,512.90	Total Invoice Amount	19,835.80	

Rupees : Ninteen Thousand Eight Hundred Thirty Five and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 15135 Date: 20 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-03-2021 11:57:56 AM Or 75687

15.03.21 12:26:21

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**	75687	68847
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *w01 1 ltr*	10.00	300.00	0.00	18.00	3,540.00
3	7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
4	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk 10 nos white 10 nos*	20.00	46.00	0.00	18.00	1,085.60
6	6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
				Total Order Value . . .		**36,993.00**

Rupees : Thirty Six Thousand Nine Hundred Ninty Three Only.

Part Quantity Recieved Balance Recievable.
Bill No:- 16511 Dt:- 19/03/21 Amt:- 19,836/-
Bal:- Amt:- 17,157/-
25/03/2021

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 Working 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 maindoor & french door grant cladding & slab joint use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

pany Name — MODIREALTY MALLAPUR LLP

Requisition Form

e & Phase — GULMOHAR RESIDENCY

pplier

erial required before date — 17.03.2021(urgent)

Date:	17.03.2021		
Time:	14:00		
Req. No.	68847		
ID No.	64756		

Description	Size	Quantity	Units	Inward No	Date
ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	20	Bags		
ROFF BONDING AGENT(code- W01)	5 ltrs	10	No's		
Aradlite	0.5 kg	10	No's		
Janatapaste	0.5 kg	10	No's		
Grout powder (ivory colour)	1 kg	10	No's		
Grout powder (white colour)	1 kg	10	No's		
Arment bond 7×687	Kg	10	No's		

s: For main door & French door Granite cladding & Slab joint works Purpose at GMR Site.

By	Srinivas.N	Approved by	
Date	17.03.2021	Sign. & Date	18 MAR 2021

Time: 15:20

DELIVERY CHALLAN

(COMPANY)

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		
Modi Reality Mallapur LLP	DC No.	14137
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	19-03-2021
	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty
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2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46656
Date 22/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2080 Dt. 19/3/21
MRN No. 90366. Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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	Silk 10 nos white 10 nos						
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IGST	CGST	SGST			
			Total Taxable Amount	16,810.00	3,025.80
	1,512.90	1,512.90	Total Invoice Amount	19,835.80	

Rupees : Ninteen Thousand Eight Hundred Thirty Five and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2080 Dt. 19/3/21
MRN No.............. Dt..............
...ved By.......... Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction