

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/03/21		Prepared by: PRABHAKAR	
PO/WO no. 7587		PO / WO Date. 18/03/21	
Supplier Name Rummy Labs LLP		PO/WO amount 36,993.00	
Firm/Company Modi Realty mallapalli		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16618	23/03/21	4861.60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4861.60
Sl. No.	DC No	DC. Date	MRN No.
1.	14236	23/03/21	90474
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4861.60
Amount E – PO / WO value:			36,993.00
Amount F – Difference (A – E): GST-18%			32,131.40
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		29/03	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

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 23-03-2021

Customer Details				Invoice No.		16618	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75687	
				PO Date.		18-03-2021	
				Req ID		64756	
				Req Date		18-03-2021	
				Loc Req No		68847	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
3							
4							
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				370.80		370.80	
Total Taxable Amount				4,120.00		741.60	
Total Invoice Amount				4,861.60			
Rupees : Four Thousand Eight Hundred Sixty One and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

18-03-2021 11:57:56 AM

Or

75687

15.03.21 12:26:21

By : **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

75687

68847

Doc Date

18-03-2021

Quote No

Nil

Quote Date

18-03-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff 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.

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

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 maindoor & french door grant cladding & slab joint use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**Part Quantity Received Balance Receivable
BILL NO - 16511 Dtl - 19/3/21 Amt - 17,836/-

Bal - Amt - 17,157/-

A1
25/03/2021

Part bill

Invoice: 16618

Amount 48861.80

Date: 23/3/21

Balance receivable

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

MODIREALTY MALLAPUR LLP

Date:

17.03.2021

GULMOHAR RESIDENCY

Time:

14:00

Req. No.

68847

Required before date:

17.03.2021(urgent)

ID No.

64756

Description

Size

Quantity

Units

Inward No

Date

1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	20	Bags		
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	10	No's		
3.	Aradlite	0.5 kg	10	No's		
4.	Janatapaste	0.5 kg	10	No's		
5.	Grout powder (ivory colour)	1 kg	10	No's		
6.	Grout powder (white colour)	1 kg	10	No's		
7.	Arment bond	Kg	10	No's		
8.						
9.						
10.						

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

Prepared By

Srinivas.N

Approved by

Sign & Date

17.03.2021

Sign. & Date

Note:



time: 14:57

Summit Sales LLP

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

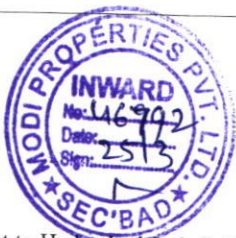
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

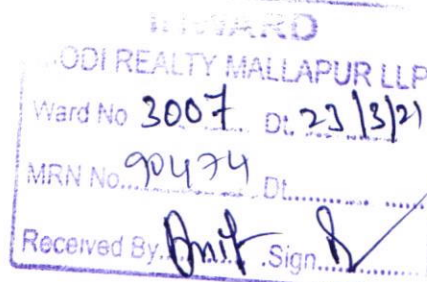
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1 of 1 : 23-03-2021

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Modi Reality Mallapur LLP		DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75687
		PO Date.	18-03-2021
		Req ID	64756
		Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68847
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	10
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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

Email: purchase@modiproperties.com

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13							
14							
15							
IGST				CGST		SGST	
370.80				370.80		370.80	
Total Taxable Amount				4,120.00		741.60	
Total Invoice Amount				4,861.60			
Rupees : Four Thousand Eight Hundred Sixty One and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 3007 DL 23/3/21

MRN No..... DL.....

Received By..... Sign.....

for Summit Sales LLP

Authorised signatory