## PURCHASE DIVISION
### Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/05/2021 | Prepared by: | MANISH |
| PO/WO no. | 77003. | PO / WO Date. | 08/05/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 7,132/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | GHR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17334 | 11/05/2021 | 3,043/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,043/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14835 | 11/05/2021 | 92043. | ☐ 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: | 3,043/- |
| Amount E – PO / WO value: | 7,132/- |
| Amount F – Difference (A – E): GST-18% | 4,089/- |

| | |
|---|---|
| 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 | 01/06/2021 |

Remarks: Inclusive of Rs. 20/- 

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | [signature] | | | | |
| Date | | | 31/05/2021 | | | | |

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**



**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

| | |
|---|---|
| Invoice No. | 17334 |
| Invoice Date. | 11-05-2021 |
| PO No. | 77003 |
| PO Date. | 08-05-2021 |
| Req ID | 65986 |
| Req Date | 08-05-2021 |
| Loc Req No | 68985 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 1 | 1155.00 | 1,155.00 | 18 | 207.90 |
| 2 | 6548 - Paints - Janata Paste - NA - kgs | | 8 | 63.00 | 504.00 | 18 | 90.72 |
| 3 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>Ivory-10 / White-10 | 3214 | 20 | 46.00 | 920.00 | 18 | 165.60 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,579.00 | | 464.22 |
| | 232.11 | 232.11 | Total Invoice Amount | 3,043.22 | | |

Rupees : Three Thousand Fourty Three and Paise Twenty Two Only.

80459
11/5
2

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 08-05-2021 10:53:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

77003
06 05.21 4:35:37

**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** | 77003 | 68985 |
| **Doc Date** | 08-05-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 08-05-2021 | |
| **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 | 4.00 | 1,155.00 | 0.00 | 18.00 | 5,451.60 |
| 2 | 6548 - Paints - Janata Paste - NA - kgs | 8.00 | 63.00 | 0.00 | 18.00 | 594.72 |
| 3 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*Ivory-10 / White-10* | 20.00 | 46.00 | 0.00 | 18.00 | 1,085.60 |
| | | | | | **Total Order Value . . .** | **7,131.92** |

Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two Only.

Part Quantity Received.
Bill No. 17334 Dt. 11/5/21 Rs. 3,043/-
Bal. Rs. 4,089/-
31/03/2021

**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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 401 402 407 409 flats granite soffit fixing purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | . |

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ________________

Contact . .

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

1247

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRMLLP | Date: | 07.005.21 |
| Site & Phase : | GMR | Time: | 10.15 |
| Supplier | | Req. No. | 68985 |
| Material required before date: | 09.04.21 | ID No. | 65986 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Araldite | 0.5KG | 8 | NO'S | | |
| 2 | Janata paste | 0.5 Kg | 8 | NO'S | | |
| 3 | Tiles grout (Ivory) | 1 KG | 10 | NO'S | | |
| 4 | Tiles grout (White) | 1 KG | 10 | NO'S | | |
| | 77003 | | | | | |

Remarks: For A block 401, 402, 407, 409, flats granite soffit fixing purpose

| | | | |
|---|---|---|---|
| Prepared By | M.Deepa | Approved by | |
| Sign.& Date | 07.05.21 | Sign. & Date | |

Note:

12 MAY 2021

RECEIVED BY

12 MAY 2021

12:30

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** | | |
|---|---|---|
| Modi Reality Mallapur LLP | DC No. | 14835 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | DC Date. | 11-05-2021 |
| | PO No. | 77003 |
| | PO Date. | 08-05-2021 |
| | Req ID | 65986 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 08-05-2021 |
| | Loc Req No | 68985 |

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4171 Dt. 11/5/21
MRN No. 92043 Dt. 13/5/21
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD 71669

Authorised Signatory

MODI ... PVT. LTD. SEC'BAD

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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**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction