PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77403	PO / WO Date.	03-06-21
Supplier Name	SSIIP	PO/WO amount	28,762.50/-
Firm/Company	MRM LLP (Mallapur)	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17604	09-06-21	20,455.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,455.30/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15069	09-06-21	92643	☐ ~~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:	20,455.30/-
Amount E – PO / WO value:	28,762.50/-
Amount F – Difference (A – E): GST-18%	= 8,307/-

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	21-6-21

Remarks: Part material received. Balance to be receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/6/21	17/6					

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		
Modi Reality Mallapur LLP	Invoice No.	17604
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-06-2021
	PO No.	77403
	PO Date.	03-06-2021
	Req ID	66395
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2021
	Loc Req No	187024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff 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						
3	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
4	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk 10 nos white 10 nos						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,335.00		3,120.30
	1,560.15	1,560.15	Total Invoice Amount	20,455.30		

Rupees : Twenty Thousand Four Hundred Fifty Five and Paise Thirty Only.

MODI PROPERTIES PVT LTD SECUNDERABAD

80903

1-01-C

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2021 10:46:47

77403
06.05.21 4.35:40

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77403	187024
	Doc Date	03-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2021	
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*	10.00	300.00	0.00	18.00	3,540.00
3	7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
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
					Total Order Value . . .	**28,762.50**

Rupees : Twenty Eight Thousand Seven Hundred Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Part material Received.
~~Invoice~~ : 17604
~~Amount~~ : 20,455.30/-
Balance: 8,307/-
Date: 09-6-21

~~**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 Main door and french door granite claddding purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory
12/06/2021
Name : ________
Contact : -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ________
Date : __/__/__

Requisition Form

Company Name:			
Site & Phase :	MODIREALTY MALLAPUR LLP	Date:	02-06-2021
Supplier	GULMOHAR RESIDENCY	Time:	14:00
		Req. No.	187024
Material required before date:	04-06-21	ID No.	66395

No	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 77403	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	A.Sravani	Approved by	
Sign.& Date	02-06-2021	Sign. & Date	

Note:

APPROVED
JUN 2021
MANISH PARIKH
MANAGER PROCUREMENT

APPROVED
02 JUN 2021
M KANTI PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

12:00

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.	15069
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	09-06-2021
	PO No.	77403
	PO Date.	03-06-2021
	Req ID	66395
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2021
	Loc Req No	187024

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
3	7109 - Plumbing - other - Araldite - other - gms	3506	5
4	6621 - Paints - Janta pasta - NA - Nos	3506	10
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4269 Dt 9/6/21
MRN No 92643 Dt 9/6/21
Received By Amit Sign.......

INWARD No 72066 Date 13/6