PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/07/2021	Prepared by:	MINISH.
PO/WO no.	77403.	PO / WO Date.	03/06/2021
Supplier Name	SSLLP.	PO/WO amount	28,763/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17650	12/06/2021	8,307/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,307/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15115.	12/06/2021	92707	☑ 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:	8,307/-
Amount E – PO / WO value:	28,763/-
Amount F – Difference (A – E): GST-18%	20,455/-

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	07/07/2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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.	17650
Modi Reality Mallapur LLP	Invoice Date.	12-06-2021
Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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 - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,040.00	1,267.20
	633.60	633.60	Total Invoice Amount	8,307.20	

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 809945 Date 14/6 Sign L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

13:54

C

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.	15115
Modi Reality Mallapur LLP	DC Date.	12-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4279 Dt 12/6/21
MRN No. 92707 Dt 14/6/21
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72068
Date 15/6

TAX INVOICE

TRANSIT COPY

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	Invoice No.	17650
Modi Reality Mallapur LLP	Invoice Date.	12-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77403
	PO Date.	03-06-2021
	Req ID	66395
	Req Date	02-06-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187024

	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							
3							
4							
5							
6							
7							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,040.00		1,267.20
	633.60	633.60	Total Invoice Amount	8,307.20		

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4279 Dt 12/6/21
MRN No 92707 Dt 14/6/21
Received By Anil Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

77403
06.05.21 4.35:40

 09-06-2021 10:46:47

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**	77403	187024
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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.

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

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 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:	MODIREALTY MALLAPUR LLP	Date:	02-06-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		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 77403	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	A.Sravani	Approved by	APPROVED JUN 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	02-06-2021	Sign. & Date	

Note:

APPROVED
02 JUN 2021
M RAVI PRASAD
PROJECT MANAGER