/4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/07/2021	Prepared by:	MINUH.
PO/WO no.	78155.	PO / WO Date.	30/06/2021
Supplier Name	SSLLP.	PO/WO amount	18,019/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18068	03/07/2021	14,667/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,667/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15420	03/07/2021	93506.	□ 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:	14,667/-
Amount E – PO / WO value:	18,019/-
Amount F – Difference (A – E): GST-18%	3,352/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	18068
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-07-2021
	PO No.	78155
	PO Date.	30-06-2021
	Req ID	67099
GSTIN : 36AAEFM1459R1ZP	Req Date	29-06-2021
	Loc Req No	187082

	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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		2	1420.00	2,840.00	18	511.20
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
4	6621 - Paints - Janta pasta - NA - Nos	3506	2	120.00	240.00	18	43.20
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IGST	CGST	SGST	Total Taxable Amount	12,430.00	2,237.40
	1,118.70	1,118.70	Total Invoice Amount	14,667.40	

Rupees : Fourteen Thousand Six Hundred Sixty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81926 Date: 5/7 Sign.

Authorised signatory

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.	15420
Modi Reality Mallapur LLP	DC Date.	03-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	78155
	PO Date.	30-06-2021
	Req ID	67099
GSTIN : 36AAEFM1459R1ZP	Req Date	29-06-2021
	Loc Req No	187082

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6621 - Paints - Janta pasta - NA - Nos	3506	2
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M. Shaf

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	29-06-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	187082
Material required before date:	01-07-21	ID No.	67099.

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	10	Bags		
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	04	No's		
3.	Araldite	0.5 kg	4	No's		
4.	Janata paste	0.5 kg	4	No's		
5.	58155					
6.						
7.						
8.				01 JUL 2021		
9.						
10.						

Remarks: For main door & French door Granite cladding works Purpose at B-Block flat no 103,107,302,308 & 309 GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	29-06-2021	Sign. & Date	

Note:

APPROVED BY
29 JUN 2021
M. RAM PRASAD
PROJECT MANAGER

Purchase Order

 02-07-2021 16:55:01

78155
24.06.21 12:06:18

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**	78155	187082
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2021	
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 - ROff Stone Tile Adhesive - 25 - Kgs	10.00	704.00	0.00	18.00	8,307.20
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *W01*	4.00	1,420.00	0.00	18.00	6,702.40
3	7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
4	6621 - Paints - Janta pasta - NA - Nos	2.00	120.00	0.00	18.00	283.20
					Total Order Value . . .	**18,018.60**

Rupees : Eighteen Thousand Eighteen and Paise Sixty Only.

Part Quantity Recieved.
Bill No:- 18068 Dt:-3/7/21
Amt:- 14,667/-

Bal:- Amt:- 3,352/-
06/7/21

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 french door granite cladding & B 103,107,,302,308,309 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

or *Modi Reality Mallapur LLP*
uthorised Signatory

03/07/2021

Name : ______

Contact ..

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

Name : ______________

Date : __/__/____

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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.	15420
Modi Reality Mallapur LLP	DC Date	03-07-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No	78155
	PO Date	30-06-2021
	Req ID	67099
	Req Date	29-06-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187082

	Description of Goods	HSN/SAC	Qty
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2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6621 - Paints - Janta pasta - NA - Nos	3506	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4368 Dt 03/7/21
MRN No 93506 Dt 05/7/21
Received By Dmf Sign

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72460
Date: 6/7
Sign:

F1 me
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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

s / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details

odi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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PO No.	78155
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4368 Dt 03/7/21
MRN No 93506 Dt 05/7/21
Received By Amit Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory