PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/07/2021	Prepared by:	MINISH.
PO/WO no.	78155.	PO / WO Date.	30/06/2021
Supplier Name	SSLLP.	PO/WO amount	18,019/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18/21	06/07/2021	3,351/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~3,351/-~~ 3,351/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15462	06/07/2021	93667	☑ 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:	3,351/-
Amount E – PO / WO value:	18,019/-
Amount F – Difference (A – E): GST-18%	14,668/-
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	13/07/2021
Remarks: Final Bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 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

OFFICE COPY

#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.	18121
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	06-07-2021
	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	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1420.00	2,840.00	18	511.20
	W01						
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IGST	CGST	SGST			
			Total Taxable Amount	2,840.00	511.20
	255.60	255.60	Total Invoice Amount	3,351.20	

Rupees : Three Thousand Three Hundred Fifty One and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 8201?
Date: 7/7
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Modi Reality Mallapur LLP	DC Date.	06-07-2021
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	PO Date.	30-06-2021
	Req ID	67099
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	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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:- 03/07/21
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

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 03/07/2021
Contact

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

Name : ______

Date : __/__/____

1407

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	4	No's		
3.	Araldite	0.5 kg	4	No's		
4.	Janata paste	0.5 kg	4	No's		
5.	78155					
6.						
7.						
8.						
9.						
10.						

APPROVED
01 JUL 2021
MANISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN T1140

Summit Sales LLP 12530

#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	DC No. 15462 DC Date. 06-07-2021 PO No. 78155 PO Date. 30-06-2021 Req ID 67099 Req Date 29-06-2021 Loc Req No 187082

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4379 Dt. 6/7/21
MRN No. 93667 Dt. ....
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72497
Date: 8/7
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-1-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter Copy

Customer Details

Modi Realty Mallapur LLP

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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 4379 Dt. 6/7/21
MRN No. 98667 Dt.
Received By .... Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction