

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/2021		Prepared by: MINISH H.	
PO/WO no. 78610		PO / WO Date. 14/07/2021	
Supplier Name SSLP.		PO/WO amount 18,007/-	
Firm/Company Modi Realty Malabar LLP.		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18301	15/07/2021	18,007/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,007/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15627	15/07/2021	94028
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,007/-
Amount E – PO / WO value:			18,007/-
Amount F – Difference (A – E): GST-18%			NIL
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		20/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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

1 of 1 : 15-07-2021

Customer Details				Invoice No.		18301	
Modi Reality Mallapur LLP				Invoice Date.		15-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		78610	
GSTIN : 36AAEFM1459R1ZP				PO Date.		14-07-2021	
				Req ID		67469	
				Req Date		12-07-2021	
				Loc Req No		187114	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		4	1420.00	5,680.00	18	1,022.40
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
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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14							
15							
IGST				CGST		SGST	
				1,373.40		1,373.40	
Total Taxable Amount				15,260.00		2,746.80	
Total Invoice Amount				18,006.80			

Rupees : Eighteen Thousand Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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Modi Reality Mallapur LLP		DC Date.	15-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78610
		PO Date.	14-07-2021
		Req ID	67469
GSTIN : 36AAEFM1459R1ZP		Req Date	12-07-2021
		Loc Req No	187114
	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
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

Purchase Order

Page(s) 1 Of 1

17-07-2021 11:47:58 AM



78610

12.07.21 11:12:23

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78610	187114
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01	4.00	1,420.00	0.00	18.00	6,702.40
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	10.00	703.00	0.00	18.00	8,295.40
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 . . .					18,006.80

Rupees : Eighteen Thousand Six and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty 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 F block 101,106,201,206 use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

19/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		12.07.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10.06	
Supplier				Req. No.		187114	
Material required before date:			14.07.2021		ID No.		67469
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Roff stone tile adhesive (code-T03)	25 kgs	10	Bags			
2.	Araldite	0.5 kg	4	No's			
3.	Janata paste	0.5kg	4	No's			
4.	Roff bonding agent (code-W01)	5 ltrs	4	No's			
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For main door granite cladding works purpose at F- block flat no 101,106,201,206. GMR							
Prepared By		M.Deepa		Approved by			
Sign. & Date		12.07.21		Sign. & Date			

Note:

APPROVED BY
12 JUL 2021
M. KAMUPRASAD
PROJECT MANAGER

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

7/20/21

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 15-07-2021

For / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

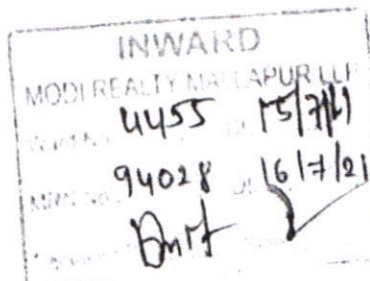
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorized signature



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500006

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 15-07-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

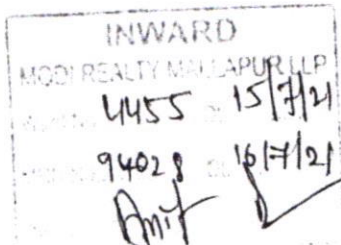
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 Req Date 12-07-2021
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