PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/07/2021	Prepared by:	MINISH.
PO/WO no.	78610	PO / WO Date.	14/07/2021
Supplier Name	SSLLP.	PO/WO amount	18,007/-
Firm/Company	Modi Realty Hallapur 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.	DC matches MRN
1.	15627	15/07/2021	94028	☑ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 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/-

ORIGINAL INVOICE

TAX INVOICE

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.	18301
Modi Reality Mallapur LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4	1420.00	5,680.00	18	1,022.40
	W01						
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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IGST	CGST	SGST	Total Taxable Amount	15,260.00		2,746.80
	1,373.40	1,373.40	Total Invoice Amount	18,006.80		

Rupees : Eighteen Thousand Six and Paise Eighty Only.

SUMMIT SALES LLP
INWARD
No: 82361
Date: 16/7
Sign:
R.R. DIST.

for Summit Sales LLP

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

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	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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P. Mahesh

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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	**Doc No**	78610	187114
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2021	
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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *W01*	4.00	1,420.00	0.00	18.00	6,702.40
2	3165 - Chemicals - ROff 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
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 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.	78610					
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. RAMPRASAD
PROJECT MANAGER

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
4455 15/7/21
94028 16/7/21

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72667
Date: 16/2
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 15-07-2021

Customer Details

Modi Reality Mallapur LLP

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for Summit Sales LLP

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MODI REALTY MALLAPUR LLP
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94028 16/7/21
Amit

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