

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/2021		Prepared by: MINISH	
PO/WO no. 78611		PO / WO Date. 14/07/2021	
Supplier Name 3SLLP.		PO/WO amount 18,007/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18306	15/07/2021	10,508/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,508/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15632	15/07/2021	94033
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:			✓ 10,508/-
Amount E – PO / WO value:			18,007/-
Amount F – Difference (A – E): GST-18%			7,499/-
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		20/07/2021	
Remarks: Part quantity received, balance receivable.			
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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.	18306			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	15-07-2021			
				PO No.	78611			
				PO Date.	14-07-2021			
				Req ID	67470			
				Req Date	12-07-2021			
				Loc Req No	187113			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		2	1420.00	2,840.00	18	511.20	
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70	
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	8,905.00		1,602.90	
		801.45	801.45	Total Invoice Amount	10,507.90			

Rupees : Ten Thousand Five Hundred Seven and Paise Ninty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

P. Mahesh



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		DC No.	15632
Modi Reality Mallapur LLP		DC Date.	15-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.		PO No.	78611
GSTIN : 36AAEFM1459R1ZP		PO Date.	14-07-2021
		Req ID	67470
		Req Date	12-07-2021
		Loc Req No	187113
	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
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



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	Doc No	78611	187113
	Doc Date	14-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	03-07-2021	
040-66335551	SupplyType	Supply	
9618244433			

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
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 B 301,303,304,305,306 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part Quantity Received
Bill No 18306, dt 15/7/21
Amt 10,500/-
Bal Amt - 7,499/-
19/7/21

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.		187113	
Material required before date:			14.07.2021		ID No.		67470
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						
5.	(code-W01	5 Ltr	4	No's			
6.							
7.							
8.							
9.							
10.							
Remarks: For main door granite cladding works purpose at B - block flat no 301,303,304,305,306. GMR							
Prepared By		M.Deepa		Approved by			
Sign. & Date		12.07.21		Sign. & Date			

Note:

APPROVED BY

 12 JUL 2021
 M. RAM PRASAD
 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

Email purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

LoCI - 15-07-2021

Supplier Details

Realty Mallapur LLP

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

DC No	15632
DC Date	15-07-2021
PO No	78611
PO Date	14-07-2021
Req ID	67470
Req Date	12-07-2021
Loc Req No	187113

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
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2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	5
3	7100 - Plumbing - other - Araldite - other - gms	3506	2
4	6621 - Paints - Janta pasta - NA - Nos	3506	2
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Subject to Hyderabad Jurisdiction

INWARD
 4460 15/7/21
 94033 16/7/21
 [Signature]

for Summit Sales LLP

Authorised signature

TAX INVOICE

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

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No: 18306
 Invoice Date: 15-07-2021
 PO No: 78611
 PO Date: 14-07-2021
 Req ID: 67470
 Req Date: 12-07-2021
 Loc Req No: 187113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	8,905.00	1,602.90
	80145	80145	Total Invoice Amount	10,507.90	

Rupees Ten Thousand Five Hundred Seven and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 4460 15/7/21
 94033 16/7/21
 Dhruv IL

for Summit Sales LLP

Authorized signatory