PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/07/2021	Prepared by:	Minish
PO/WO no.	78717.	PO / WO Date.	16/07/2021
Supplier Name	SSLLP.	PO/WO amount	18,007/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	18431	21/07/2021	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.	15733	21/07/2021	94230	☑ 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	27/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 JUL 2021 MINISH PARIKH				
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

ORIGINAL 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		
Modi Reality Mallapur LLP	Invoice No.	18431
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-07-2021
	PO No.	78717
	PO Date.	16-07-2021
	Req ID	67583
GSTIN : 36AAEFM1459R1ZP	Req Date	15-07-2021
	Loc Req No	187127

	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 - R0ff 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.

Subject to Hydcrabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82588
Date: 22/12
Sign: L

for Summit Sales LLP

Authorised signatory

L

DELIVERY CHALLAN

Summit Sales LLP

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

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	Req ID	67583
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	Loc Req No	187127

	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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78717
16.07.21 4:14:06

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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**	78717	187127
	Doc Date	16-07-2021	
	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 - 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 A 401 to 404 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15.56
Supplier		Req. No.	187127
Material required before date:	17.07.2021	ID No.	67583

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.	78717					
7.						
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9.						
10.						

Remarks: For main door granite cladding works purpose at A- block flat no 401,402,403,404.at GMR site

Prepared By	M.Deepa	Approved by	
Sign.& Date	15.07.21	Sign. & Date	

Note:

APPROVED
19 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
14 JUL 2021
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Reality Mallapur LLP

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GSTIN : 36AAEFM1459R1ZP

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Subject to Hyderabad Jurisdiction

4493 21/7/21

94230 21/7/21

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72814
Date: 22/7
Sign:
R.R. DIST.

T I ~~ 16:54

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

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94230 22/7/21

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TAX INVOICE

Summit Sales LLP

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INWARD
MODI REALTY MALLAPUR LLP
4493 Dt. 21/7/21
94230 Dt. 22/7/21
Amit

for Summit Sales LLP

Authorised signatory