

PURCHASE DIVISION
Advice for approval for credit to supplier

120

Date: 28/07/2021		Prepared by: H. MINISH	
PO/WO no. 78717		PO / WO Date. 16/07/2021	
Supplier Name 33 LLP		PO/WO amount 18,007/-	
Firm/Company Modi Realty Haridwar 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 / WO		☒ 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
Sign:			26 JUL 2021
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

1 of 1 : 21-07-2021

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details		DC No.	15733
Modi Reality Mallapur LLP		DC Date.	21-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		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
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4
2	3165 - Chemicals - Roff 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

Purchase Order

Page(s) 1 Of 1

17-07-2021 12:12:44 PM



78717

PY

16.07.21 4:14:06

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

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 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.						
7.						
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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 BY
14 JUL 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
19 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Tier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	15733
DC Date.	21-07-2021
PO No.	78717
PO Date.	16-07-2021
Req ID	67583
Req Date	15-07-2021
Loc Req No	187127

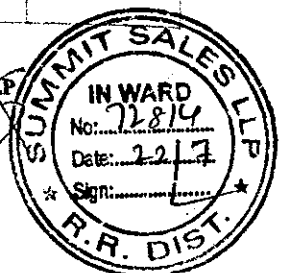
Description of Goods	HSN/SAC	Qty
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3 7109 - Plumbing - other - Araldite - other - gms	3506	2
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Subject to Hyderabad Jurisdiction

4493 21/7/21
94230 21/7/21
Duf

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C127

1 of 1 21-07-2021

Supplier / Customer / Transporter / Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R12P

DC No 15733
 DC Date 21-07-2021
 PO No 78717
 PO Date 16-07-2021
 Req ID 67583
 Req Date 15-07-2021
 Loc Req No 187127

Description of Goods

HSN/SAC

Qty

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

4493 21/7/21
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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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details

Modi Reality Mallapur LLP

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

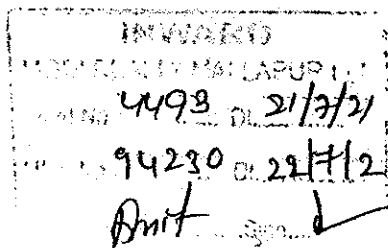
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IGST	CGST	SGST	Total Taxable Amount		15,260.00		2,746.80
	1,373.40	1,373.40	Total Invoice Amount		18,006.80		

Rupees : Eighteen Thousand Six and Paise Eighty Only.

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