

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/07/2021		Prepared by: MINISH	
PO/WO no. 78785		PO / WO Date. 19/07/2021	
Supplier Name SSLLP		PO/WO amount 11,149/-	
Firm/Company Modi Realty Marlapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18417	20/07/2021	4,107/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 4,107/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15720	20/07/2021	94199. ☐ 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: 4,107/-			
Amount E – PO / WO value: 11,149/-			
Amount F – Difference (A – E): GST-18% 7,042/-			
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: Part Quantity Relieved			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 JUL 2021
Date			MINISH PARIKH

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

ORIGINAL INVOICE

#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 : 20-07-2021

Customer Details				Invoice No.		18417	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-07-2021	
				PO No.		78785	
				PO Date.		19-07-2021	
				Req ID		67618	
				Req Date		16-07-2021	
				Loc Req No		187129	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	864	1.70	1,468.80	18	264.38
2	9570 - Tools - Spade with handle - NA - nos	7301	6	120.00	720.00	18	129.60
3	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	84.00	84.00	18	15.12
5	4067 - Consumables - Bleach powder - NA - kgs 25kg (Bag)		1	892.50	892.50	18	160.64
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,480.30	626.44
		313.22	313.22	Total Invoice Amount		4,106.75	
Rupees : Four Thousand One Hundred Six and Paise Seventy Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

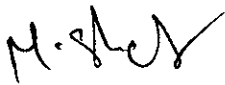
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

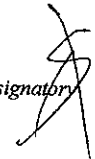
1 of 1 : 20-07-2021

Customer Details		DC No.	15720
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78785
		PO Date.	19-07-2021
		Req ID	67618
GSTIN : 36AAEFM1459R1ZP		Req Date	16-07-2021
		Loc Req No	187129
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft ✓	3920	864
2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	4000 - Consumables - Acid - NA - ltrs	2806	15
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
5	4067 - Consumables - Bleach powder - NA - kgs		1
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

19-07-2021 16:47:05



78785

16.07.21 4:14:06

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

78785

187129

Doc Date

19-07-2021

Quote No

Nil

Quote Date

19-07-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	2,592.00	1.70	0.00	18.00	5,199.55
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
5 9570 - Tools - Spade with handle - NA - nos	6.00	120.00	0.00	18.00	849.60
6 4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
7 6613 - Paints - Red Oxide Powder - NA - Kgs.	1.00	84.00	0.00	18.00	99.12
8 4067 - Consumables - Bleach powder - NA - kgs 25kg (Bag)	1.00	892.50	0.00	18.00	1,053.15
Total Order Value . . .					11,148.52

Rupees : Eleven Thousand One Hundred Forty Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 site use purpose.

Completion Date NA

Measurment NA

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : / /

Part quantity Received.
Bill No- 18417 Dt 20/7/21 4,107/-
Bill. Amt- 7,042/-
A ✓
25/7/21

Purchase Order

19-07-2021 16:47:05

Original / Office Copy / Purchase Div.Copy

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

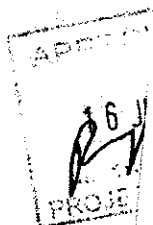
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		MODIREALTY M
Site & Phase :		GULMOHAR RE
Supplier		
Material required before date:		18.07.21
No	Description	
1.	Blue sheet	
2.	Plastic gampa	78785
3.	GI bucket	
4.	Red oxide	100 gm
5.	Bombay nails	
6.	Spade with handle	
7.	Bleaching powder	5 Kg
8.	Acid bottle	
9.		
10.		
Remarks: For site use work purpose .		
Prepared By		M.Deepa
Sign. & Date		16.07.21

Note:



DELIVERY CHALLAN

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 : 20-07-2021

Customer Details		DC No.	15720
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78785
		PO Date.	19-07-2021
		Req ID	67618
GSTIN : 36AAEFM1459R1ZP		Req Date	16-07-2021
		Loc Req No	187129
Description of Goods		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	864
2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	4000 - Consumables - Acid - NA - ltrs	2806	15
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
5	4067 - Consumables - Bleach powder - NA - kgs		1
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

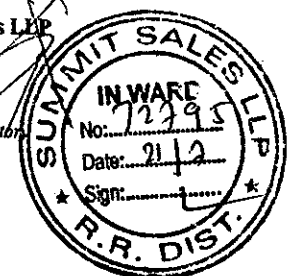
Subject to Hyderabad Jurisdiction

for Summit Sales LLP

4488 20/7/21

94199 21/7/21

Received by: *[Signature]* Sign: *[Signature]*



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

Email: purchase@modiproperties.com

1 of 1 : 20-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15720
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78785
GSTIN: 36AAEFM1459R1ZP		PO Date.	19-07-2021
		Req ID	67618
		Req Date	16-07-2021
		Loc Req No	187129
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft ✓	3920	864
2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	4000 - Consumables - Acid - NA - ltrs	2806	15
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
5	4067 - Consumables - Bleach powder - NA - kgs		1
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

4488 20/7/21
94199 21/7/21
Dmt

Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500070

Email: purchase@modiproperties.com

TRANSIT COPY

ORIGINAL INVOICE

Customer / Transporter - Copy

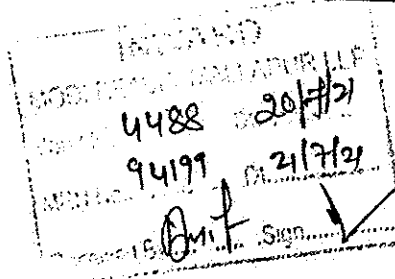
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details				Invoice No.	18417		
Customer Name: Reality Mallapur LLP				Invoice Date.	20-07-2021		
Address: No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.	78785		
				PO Date.	19-07-2021		
				Req ID	67618		
				Req Date	16-07-2021		
GSTIN: 36AAEFM1459R1ZP				Loc Req No	187129		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	864	1.70	1,468.80	18	264.38
	6 nos ✓						
2	9570 - Tools - Spade with handle - NA - nos	7301	6	120.00	720.00	18	129.60
3	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	84.00	84.00	18	15.12
5	4067 - Consumables - Bleach powder - NA - kgs		1	892.50	892.50	18	160.64
	25kg (Bag)						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,480.30		626.44
	313.22	313.22	Total Invoice Amount			4,106.75	

Rupees : Four Thousand One Hundred Six and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory