PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/08/2021	Prepared by:	MINISH
PO/WO no.	79495	PO / WO Date.	04/08/2021
Supplier Name	SSLLP	PO/WO amount	4,557/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	18777	10/08/2021	4,557/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	4,557/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16041	10/08/2021	94999	☑ 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:	4,557/-
Amount E – PO / WO value:	4,557/-
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	19/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 AUG 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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	18777
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-08-2021
	PO No.	79495
	PO Date.	04-08-2021
	Req ID	68288
GSTIN : 36AAEFM1459R1ZP	Req Date	07-08-2021
	Loc Req No	187223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
	Small						
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	16.80	84.00	5	4.20
3	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk						
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	2	46.00	92.00	18	16.56
	White						
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IGST	CGST	SGST	Total Taxable Amount	3,871.00		685.86
	342.93	342.93	Total Invoice Amount	4,556.86		

Rupees : Four Thousand Five Hundred Fifty Six and Paise Eighty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. S3270 Date: 11/8 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	16041
Modi Reality Mallapur LLP	DC Date.	10-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79495
	PO Date.	04-08-2021
	Req ID	68288
GSTIN : 36AAEFM1459R1ZP	Req Date	07-08-2021
	Loc Req No	187223

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    09-08-2021 14:18:01

79495
10.08.21 11:14:46

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**	79495	187223
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2021	
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	6023 - Miscellaneous - GI- Bucket - other - nos *Small*	15.00	125.00	0.00	18.00	2,212.50
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	5.00	16.80	0.00	5.00	88.20
3	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	20.00	46.00	0.00	18.00	1,085.60
5	3134 - Chemicals - Tile Grout - 1kg - pkts *White*	2.00	46.00	0.00	18.00	108.56
					Total Order Value . . .	**4,556.86**

Rupees : Four Thousand Five Hundred Fifty Six and Paise Eighty Six 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

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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact - -

1650

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:00
Supplier		Req. No.	187223
Material required before date:	09.08.21	ID No.	68288.

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI bucket	Std	10	No's		
2.	gampa	Std	05	No's		
3.	Sponges	Std	100	No's		
4.	Grout silk	Std	20	No's		
5.	Grout white	Std	2	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: for general site work use purpose

Prepared By	M.Deepa	Approved by	
Sign.& Date	09.08.21	Sign. & Date	

Note:

19495.

07 AUG 2021

APPROVED
08 AUG 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

plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 10-08-2021

Customer Details	DC No.	16041
Modi Reality Mallapur LLP	DC Date.	10-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79495
	PO Date.	04-08-2021
	Req ID	68288
GSTIN : 36AAEFM1459R1ZP	Req Date	07-08-2021
	Loc Req No	187223

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALITY MALLAPUR LLP
4610 10/8/21
94999 12/8/21

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73241
Date: 12/8
Sign:
R.R. DIST.

16:30

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

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4610 Dt. 10/8/21
MRN No 94997 Dt. 12/8/21
Received By Amit Sign....

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 10-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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9497 12/8/21