

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 SLLP		PO/WO amount 4,557/-	
Firm/Company Modi Realty Hallapur LT		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.
1.	16041	10/08/2021	94999.
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:			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
Sign:			18 AUG 2021
Date			MINISH DARIKH

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18777	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-08-2021	
				PO No.		79495	
				PO Date.		04-08-2021	
				Req ID		68288	
				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 Small	8431	15	125.00	1,875.00	18	337.50
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 Silk	3214	20	46.00	920.00	18	165.60
5	3134 - Chemicals - Tile Grout - 1kg - pkts White	3214	2	46.00	92.00	18	16.56
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15							
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 10-08-2021

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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

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Purchase Order

Page(s) 1'Of 1

09-08-2021 14:18:01



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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	79495	187223
	Doc Date	04-08-2021	
	Quote No	NIL	
	Quote Date	04-08-2021	
	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
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
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

1650

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:

P. Prabhakar
07 AUG 2021

19495



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Client / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 10-08-2021

Customer Details

Modi Reality Mallapur LLP

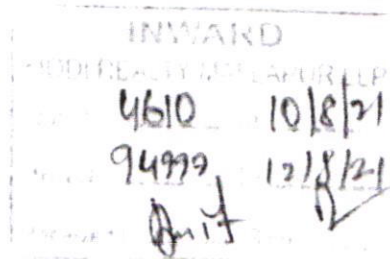
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

DC No.	16041
DC Date.	10-08-2021
PO No.	79495
PO Date.	04-08-2021
Req ID	68288
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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details		DC No.	16041
Modi Reality Mallapur LLP		DC Date.	10-08-2021
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4610 DL 10/8/21
MRN No	94999 DL 12/8/21
Received By	Sumit
Sign	[Signature]

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

Email: purchase@modiproperties.com

TRAFFIC COPY

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 10-08-2021

Customer Details

Modi Reality Mallapur LLP

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

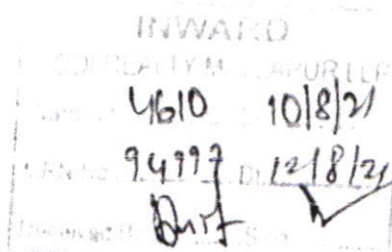
GSTIN : 36AAEFM1459R1ZP

Invoice No	18777
Invoice Date	10-08-2021
PO No	79495
PO Date	04-08-2021
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15							
IGST				Total Taxable Amount		3,871.00	685.86
CGST				Total Invoice Amount		4,556.86	
SGST							
342 93							
342 93							

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

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for Summit Sales LLP

Authorized signatory