

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 20/08/2021		Prepared by: MINISH	
PO/WO no. 79257		PO / WO Date. 02/08/2021	
Supplier Name BSLP		PO/WO amount 31,866/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18675	05/08/2021	14,142/-
2	18632	03/08/2021	17,724/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,866/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15952	05/08/2021	94810 ☒ Yes ☐ No
2.	15910	03/08/2021	94731 ☒ 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:			31,866/-
Amount E – PO / WO value:			31,866/-
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		21/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs 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 : 05-08-2021

Customer Details				Invoice No.		18675	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-08-2021	
				PO No.		79257	
				PO Date.		02-08-2021	
				Req ID		68067	
				Req Date		31-07-2021	
				Loc Req No		187180	
	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	5	703.00	3,515.00	18	632.70
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	4	120.00	480.00	18	86.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,985.00		2,157.30	
1,078.65				Total Invoice Amount		14,142.30	
1,078.65							

Rupees : Fourteen Thousand One Hundred Forty Two and Paise Thirty Only.

Rupees : Fourteen Thousand One Hundred Fourty Two and Paise Thirty 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 : 05-08-2021

Customer Details		DC No.	15952
Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79257
		PO Date.	02-08-2021
		Req ID	68067
GSTIN : 36AAEFM1459R1ZP		Req Date	31-07-2021
		Loc Req No	187180
	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	5
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6621 - Paints - Janta pasta - NA - Nos	3506	4
5			
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


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 03-08-2021

Customer Details				Invoice No.		18632	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-08-2021	
				PO No.		79257	
				PO Date.		02-08-2021	
				Req ID		68067	
				Req Date		31-07-2021	
				Loc Req No		187180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4	1420.00	5,680.00	18	1,022.40
	W01						
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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,020.00	2,703.60
		1,351.80	1,351.80	Total Invoice Amount		17,723.60	
Rupees : Seventeen Thousand Seven Hundred Twenty Three and Paise Sixty 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 : 03-08-2021

Customer Details		DC No.	15910
Modi Reality Mallapur LLP		DC Date.	03-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79257
		PO Date.	02-08-2021
		Req ID	68067
		Req Date	31-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187180
	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			
5			
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


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

02-08-2021 2:50:38 PM



79257

Copy

31.07.21 2:16:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal
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	79257	187180
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhiakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01	8.00	1,420.00	0.00	18.00	13,404.80
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	15.00	703.00	0.00	18.00	12,443.10
3 7109 - Plumbing - other - Araldite - other - gms	4.00	1,155.00	0.00	18.00	5,451.60
4 6621 - Paints - Janta pasta - NA - Nos	4.00	120.00	0.00	18.00	566.40
Total Order Value . . .					31,865.90

Rupees : Thirty One Thousand Eight Hundred Sixty Five and Paise Ninty 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 B 401 to 408 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 : __/__/__

1052

Requisition Form						
Company Name:		MODI REALTY MALLAPUR LLP		Date:		31.07.2021
Site & Phase :		GULMOHAR RESIDENCY		Time:		15.56
Supplier				Req. No.		187180
Material required before date:		01.08.2021		ID No.		68067
No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff stone tile adhesive (code-T03)	25 kgs	15	Bags		
2.	Araldite	0.5 kg	8	No's		
3.	Janata paste	0.5kg	8	No's		
4.	Roff bonding agent (code-W01)	5 ltrs	8	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For main door granite cladding works purpose at B- block flat no 401, 402, 403, 404, 405, 406, 407, 408. at GMR site

Prepared By	Madhan	Approved by	
Sign. & Date	31.07.2021	Sign. & Date	

Note:

APPROVED BY
31 July 2021
MANAGER

for Ram Prasad

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

1 of 1 03-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 15910
DC Date 03-08-2021
PO No 79257
PO Date 02-08-2021
Req ID 68067
Req Date 31-07-2021
Loc Req No 187180

HSN/SAC Qty

4

10

2

Description of Goods

- 1 3127 - Chemicals - RBR bonding agent - 5ltrs - nos
- 2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs
- 3 7109 - Plumbing - other - Araldite - other - gms

- 4
- 5
- 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

Authorised signatory

4564 03/8/21
94731 4/8/21
Amir

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 03-08-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	15910
DC Date	03-08-2021
PO No	79257
PO Date	02-08-2021
Req ID	68067
Req Date	31-07-2021
Loc Req No	187180

	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			
5			
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

Authorized signatory

4564 03/8/21
94931 4/8/21
Dmit

TAX INVOICE

Summit Sales LLP

#S-4-1873 R 4, 11 Floor, Soham Mansion, M G Road, Secunderabad - 500003

TRAD COPY

Customer - Transporter - Copy

Email: purchase@modhproperties.com

Date: 03/08/2021

Customer Details

Modi Realty Mallapur LLP

Sv No. 19, Mallapur, Hyderabad, Next to NTC Railway Over Bridge.

GSTIN/INE: 36ACQF82044C1Z7

GSTIN: 36AAEFM1459R17P

Invoice No 18632
 Invoice Date 03-08-2021
 PO No 79257
 PO Date 02-08-2021
 Req ID 68067
 Req Date 31-07-2021
 Loc Req No 187180

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						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	15,020.00		2,703.60
	1,351.80	1,351.80	Total Invoice Amount		17,723.60	
Rupees : Seventeen Thousand Seven Hundred Twenty Three and Paise Sixty Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4564 02/8/21
 94731 4/8/21
 Authorised signatory
 Received By: [Signature] Sign

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	15952
DC Date.	05-08-2021
PO No.	79257
PO Date.	02-08-2021
Req ID	68067
Req Date	31-07-2021
Loc Req No	187180

	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	5
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6621 - Paints - Janta pasta - NA - Nos	3506	4
5			
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

ISSUED	
MODI REALTY MALLAPUR LLP	
Word No	4584
MRN No	94810
Recd By	Dr. P. S. S.
Date	3/8/21
Time	6/8/21

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details	DC No.	15952
Modi Reality Mallapur LLP	DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79257
	PO Date.	02-08-2021
	Req ID	68067
	Req Date	31-07-2021
	Loc Req No	187180

GSTIN : 36AAEFM1459R1ZP

	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	5
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6621 - Paints - Janta pasta - NA - Nos	3506	4
5			
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

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4584	FL. 5/8/21
MRN No. 94810	DT. 6/8/21
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

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 : 05-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18675
Invoice Date.	05-08-2021
PO No.	79257
PO Date.	02-08-2021
Req ID	68067
Req Date	31-07-2021
Loc Req No	187180

	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	5	703.00	3,515.00	18	632.70
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	4	120.00	480.00	18	86.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,078.65		1,078.65	
Total Taxable Amount				11,985.00		2,157.30	
Total Invoice Amount				14,142.30			

Rupees : Fourteen Thousand One Hundred Fourty Two and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4584 DL 31/5/21
MRN No. 94810 DL 618/21
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory