PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/08/2021	Prepared by:	MUNESH.
PO/WO no.	79807.	PO / WO Date.	19/08/2021
Supplier Name	SSLLP.	PO/WO amount	12,443/-
Firm/Company	Modi Realty Velloper LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18938.	21/08/2021	12,443/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,443/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16194	21/08/2021	95424	☑ 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:	12,443/-
Amount E – PO / WO value:	12,443/-
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	26/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			25 AUG 2021 MINISH PARIKH MANAGER				

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	18938
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-08-2021
	PO No.	79807
	PO Date.	19-08-2021
	Req ID	68567
GSTIN : 36AAEFM1459R1ZP	Req Date	18-08-2021
	Loc Req No	187260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code:TO3	3214	15	703.00	10,545.00	18	1,898.10
2							
3							
4							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,545.00		1,898.10
	949.05	949.05	Total Invoice Amount		12,443.10	

Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 83627 Date: 22/8 Sign: R.R. DIST.

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	16194
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	21-08-2021
	PO No.	79807
	PO Date.	19-08-2021
	Req ID	68567
GSTIN : 36AAEFM1459R1ZP	Req Date	18-08-2021
	Loc Req No	187260

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 19-08-2021 16:26:23

Purchase Order

79807
13.08.21 2:25:57

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	79807	187260
Doc Date	19-08-2021	
Quote No	NIL	
Quote Date	18-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *Code:TO3*	15.00	703.00	0.00	18.00	12,443.10
					Total Order Value . . .	**12,443.10**

Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 Abblock 5th floor granite work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

20/08/2021

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1132

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	18-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	187260
Material required before date:	20-08-21	ID No.	68567

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	15	Bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block 5th floor granite work purpose GMR Site.

APPROVED
20 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	18-08-2021	Sign. & Date	

Note:

79807.

APPROVED BY
18 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

T.I.H.R.
1620

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

DC No.	16194
DC Date.	21-08-2021
PO No.	79807
PO Date.	19-08-2021
Req ID	68567
Req Date	18-08-2021
Loc Req No	187260

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 4728 Dt. 21/8/21
MRN No. 95494 Dt.
Received By Amit Sign.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 7244S
Date: 25/8
Sign:

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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PO No.	79807
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4728 Dt. 21/8/21
MRN No. 95424
Received By Amit Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANS... COPY 1 of 1 : 21-08-2021

Customer Details

Modi Reality Mallapur LLP

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GSTIN : 36AAEFM1459R1ZP

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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4728 Dt. 21/8/21
MRN No. 95424 Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction