

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (m)

Date: 25/08/2021		Prepared by: MUNISH	
PO/WO no. 79807		PO / WO Date. 19/08/2021	
Supplier Name S S L P		PO/WO amount 12,443/-	
Firm/Company Modi Realty Wallepur 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 / WO		☒ 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 Manager
Sign:			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details				Invoice No.		18938	
Modi Reality Mallapur LLP				Invoice Date.		21-08-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				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 - Roff Stone Tile Adhesive - 25 - Code:TO3	3214	15	703.00	10,545.00	18	1,898.10
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
949.05				949.05		Total Taxable Amount	
				Total Invoice Amount		12,443.10	

Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten 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

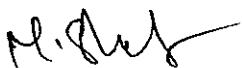
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

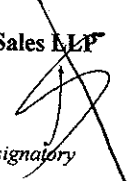
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details		DC No.	16194
Modi Reality Mallapur LLP		DC Date.	21-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		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 - Roff Stone Tile Adhesive - 25 - Kgs	3214	15
2			
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page 1 of 1

19-08-2021 16:26:23



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
Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten Only.					Total Order Value . . . 12,443.10

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
Penalty For Delay	Nil
Transportation Cost	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 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

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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.						

APPROVED

20 AUG 2021

MINISH PARIKH
MANAGER PROCUREMENT

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

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

Note:

79807



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 : 21-08-2021

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

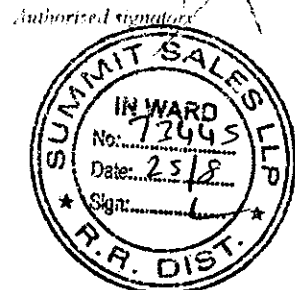
DC No. 16194
DC Date. 21-08-2021
PO No. 79807
PO Date. 19-08-2021
Req ID 68567
Req Date 18-08-2021
Loc Req No 187260

Description of Goods	HSN/SAC	Qty
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	15
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ware No. 4728 Dt. 21/8/21
MRN No. 95494
Receiving By: [Signature] Dt. 21/8/21

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Other Customer Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

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

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	4728
MRN No.	95424
Received By.	DMIT
Sign.	V

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSCOPY
1 of 1 21-08-2021

Buyer / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	18938
Invoice Date.	21-08-2021
PO No.	79807
PO Date.	19-08-2021
Req ID	68567
Req Date	18-08-2021
Loc Req No	187260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0IT Stone Tile Adhesive - 25 - Code:TO3	3214	15	703.00	10,545.00	18	1,898.10
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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 Forty Three and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4728	21/8/21
MIRN No. 95424	
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory