PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/09/2021	Prepared by:	HMNISH.
PO/WO no.	80526.	PO / WO Date.	09/09/2021
Supplier Name	SSLLP.	PO/WO amount	10,171/-
Firm/Company	Modi Realty Hallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19264	11/09/2021	10,171/-
2			
3			
4			
~~Amount A – Bills total(Excluding Transport & Hamali Charges):~~			10,171/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16467	11/09/2021	96220.	☑ 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:				10,171/-
Amount E – PO / WO value:				10,171/-
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	18/09/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 SEP 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

#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	Invoice No.	19264
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	11-09-2021
	PO No.	80526
	PO Date.	09-09-2021
	Req ID	69228
GSTIN : 36AAEFM1459R1ZP	Req Date	09-09-2021
	Loc Req No	187363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
3	~~6025 - Miscellaneous - Gova rope - NA - bundles~~	~~8431~~	~~5~~	~~158.00~~	~~790.00~~	~~12~~	~~94.80~~
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts ~~White-20 Ivory-20~~	3214	40	46.00	1,840.00	18	331.20
6	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
8	~~4003 - Consumables - Bombay Broom - Big - nos~~	~~9603~~	~~10~~	~~68.00~~	~~680.00~~	~~0~~	~~0.00~~
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IGST	CGST	SGST			
			Total Taxable Amount	8,863.50	1,307.28
	653.64	653.64	Total Invoice Amount	10,170.78	

Rupees : Ten Thousand One Hundred Seventy and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 84317 Date: 13/9 Sign: R.R. DIST.

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.	16467
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	11-09-2021
	PO No.	80526
	PO Date.	09-09-2021
	Req ID	69228
GSTIN : 36AAEFM1459R1ZP	Req Date	09-09-2021
	Loc Req No	187363

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2	4009 - Consumables - Coconut Broom - other - nos	9603	10
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
~~5~~	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~40~~
6	4057 - Consumables - Sponges - NA - nos	3921	200
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
8	4003 - Consumables - Bombay Broom - Big - nos	9603	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-09-2021 15:46:36

80526
08.09.21 4:57:38

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**	80526	187363
	Doc Date	09-09-2021	
	Quote No	Nil	
	Quote Date	08-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
2	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
3	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	158.00	0.00	12.00	884.80
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts *White-20 Ivory-20*	40.00	46.00	0.00	18.00	2,171.20
6	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
8	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
					Total Order Value . . .	**10,170.78**

Rupees : Ten Thousand One Hundred Seventy and Paise Seventy Eight 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 C-Block upper basement general work purpose.
Completion Date	NA

For *Modi Reality Mallapur LLP*

Authorised Signatory

11/09/2021

Name : __________

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : __________

Date : __/__/____

 09-09-2021 15:46:36

Purchase Order

Original / Office Copy / Purchase Div.Copy

Measurment NA

Security Nil

Remarks

For ***Modi Reality Mellapur LLP***

Authorised Signatory

11/09/2021

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1158

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.09.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:50
Supplier		Req. No.	187363
Material required before date:	11.09.21	ID No.	69228

No	Description	Size	Quantity	Units	Inward No	Date
1.	BLUE SHEET	STD	05	NO'S		
2.	COCONUT BROOMS	STD	10	NO'S		
3.	GOVA RASSI	STD	05	NO'S		
4.	GHAMPA	STD	10	NO'S		
5.	GROUT WHITE 80526	STD	20	NO'S		
6.	GROUT SILK	STD	20	NO'S		
7.	SPONGES	STD	200	NO'S		
8..	BOMBAY BROOMS SMALL (DUBARA JADU)	STD	50	NO'S		
9.	BOMBAY BROOMS cleaning	STD	10	NO'S		

Remarks: FOR GENERAL WORKS PURPOSE AT SITE . 'C' Block upper basement 2nd coat

Prepared By	A.SRAVANI	Approved by	
Sign.& Date	09.09.21	Sign. & Date	

Note:

APPROVED BY
0 9 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
- 9 SEP 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

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...stomer Details

...di Reality Mallapur LLP

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

...STIN : 36AAEFM1459R1ZP

DC No.	16467
DC Date.	11-09-2021
PO No.	80526
PO Date.	09-09-2021
Req ID	69228
Req Date	09-09-2021
Loc Req No	187363

#	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		
2	4009 - Consumables - Coconut Broom - other - nos		1080
3	6025 - Miscellaneous - Gova rope - NA - bundles	9603	10
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	8431	5
5	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	3926	10
6	4057 - Consumables - Sponges - NA - nos	~~3214~~	~~40~~
7	4080 - Consumables - Bombay Brooms - Other - Nos	3921	200
8	4003 - Consumables - Bombay Broom - Big - nos	9603	50
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INWARD
MODI REALTY MALLAPUR LLP
4875 Dt. 11/09/21
Ward No
HSN No 96220 13/9/21
Received by Amit Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73856
Date: 15/9
Sign:
R.R. DIST.

Authorised signatory

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14249

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.	16467
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	11-09-2021
	PO No.	80526
	PO Date.	09-09-2021
	Req ID	69228
GSTIN : 36AAEFM1459R1ZP	Req Date	09-09-2021
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INWARD
MODI REALTY MALLAPUR LLP
4875 11/9/21
96220 13/9/21
Amit

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...er / Customer / Transporter - Copy

...tomer Details

...di Reality Mallapur LLP

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

...STIN : 36AAEFM1459R1ZP

Invoice No.	19264
Invoice Date.	11-09-2021
PO No.	80526
PO Date.	09-09-2021
Req ID	69228
Req Date	09-09-2021
Loc Req No	187363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
3	~~6025 - Miscellaneous - Gova rope - NA - bundles~~	~~8431~~	5	~~158.00~~	~~790.00~~	12	~~94.80~~
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts ~~White-20 Ivory-20~~	3214	40	46.00	1,840.00	18	331.20
6	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
8	4003 - Consumables - Bombay Broom - Big - nos	~~9603~~	10	68.00	680.00	0	0.00
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INWARD
MODI REALITY MALLAPUR LLP
... No 4875 Dt 11/09/21
GRN No 96220 Dt 13/9/21

IGST	CGST	SGST				
	653.64	653.64	Total Taxable Amount	8,863.50		1,307.28
			Total Invoice Amount	10,170.78		

Rupees : Ten Thousand One Hundred Seventy and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory