

PURCHASE DIVISION  
Advice for approval for credit to supplier

(2)

Date:		18/09/2021		Prepared by:		MINISH.	
PO/WO no.		79808		PO / WO Date.		19/08/2021	
Supplier Name		SLLP.		PO/WO amount		25,986/-	
Firm/Company		Modi Realty Malabar LLC		Project		GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19200	07/09/2021	19,146/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,146/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16410.	07/09/2021	96054	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						19,146/-	
Amount E – PO / WO value:						25,986/-	
Amount F – Difference (A – E): GST-18%						6,840/-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				20/09/2021			
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED

18 SEP 2021

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/-

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 07-09-2021

Customer Details				Invoice No.	19200	
Modi Reality Mallapur LLP				Invoice Date.	07-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79808	
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-08-2021	
				Req ID	68571	
				Req Date	18-08-2021	
				Loc Req No	187256	
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 3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		4	1420.00	5,680.00	18	1,022.40
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IGST	CGST	SGST	Total Taxable Amount	16,225.00		2,920.50
	1,460.25	1,460.25	Total Invoice Amount			19,145.50

Rupees : Nineteen Thousand One Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy


**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-09-2021

Customer Details		DC No.	16410
Modi Reality Mallapur LLP		DC Date.	07-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79808
		PO Date.	19-08-2021
		Req ID	68571
GSTIN : 36AAEFM1459R1ZP		Req Date	18-08-2021
		Loc Req No	187256
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	15
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4
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for Summit Sales LLP


  
Authorized signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



13.08.21 2:25:57

Page(s) 1 of 2 19-08-2021 16:26:23

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

<b>Doc No</b>	79808	187256
<b>Doc Date</b>	19-08-2021	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	18-08-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs Code:TO3	15.00	670.00	0.00	18.00	11,859.00
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01	5.00	1,420.00	0.00	18.00	8,378.00
3 7109 - Plumbing - other - Araldite - other - gms	4.00	1,155.00	0.00	18.00	5,451.60
4 6548 - Paints - Janata Paste - NA - kgs	4.00	63.00	0.00	18.00	297.36
<b>Total Order Value . . .</b>					<b>25,985.96</b>

Rupees : Twenty Five Thousand Nine Hundred Eighty Five and Paise Ninty Six 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

**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 main door and french door granite cladding works purpose at B-Block flat no. 604, 605, 606, 607 & 602 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

*Best quantity received  
Bill No/18939 dt/21/8/21  
Amt/ 7,425/-  
Bill- Amt/ 18,561/-  
25/8/21*

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
20.08.2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_



# 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 07-09-2021

### Customer Details

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16410
DC Date.	07-09-2021
PO No.	79808
PO Date.	19-08-2021
Req ID	68571
Req Date	18-08-2021
Loc Req No	187256

### Description of Goods

HSN/SAC

Qty

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD  
 MODI REALTY MALLAPUR LLP  
 VARD No. 4834 DL 7/9/21  
 BARN No. 98054 DL 8/9/21  
 Received By: [Signature]

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/UNE: 36ACQFS2044C1Z7**

1 of 1 : 07-09-2021

<b>Customer Details</b>	DC No.	16410
Modi Reality Mallapur LLP	DC Date.	07-09-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD  
 MODI REALTY MALLAPUR LLP  
 4824 7/9/21  
 96054 8/9/21  
 Received By: Amit

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, 500063

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 07-09-2021

<b>Customer Details</b> Modip Reality Mallapur LLP Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP	Invoice No.	19200
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	PO No.	79808
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IGST	CGST	SGST	Total Taxable Amount	16,225.00	2,920.50
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Rupees : Ninteen Thousand One Hundred Fourty Five and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD  
 MODIP REALTY MALLAPUR  
 VARD 4834 7/9/21  
 MRN No 96054 8/9/21  
 Entered By Amit

for Summit Sales LLP  
  
 Authorised signatory