

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:	05/10/2021	Prepared by:	MINISH
PO/WO no.	80770	PO / WO Date.	17/09/2021
Supplier Name	SS LLP	PO/WO amount	12,113/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	19461	21/09/2021	8,936/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,936/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16646	21/09/2021	96724.
2.			
3.			
4.			
Amount B - Other Credits :-			-
Amount C - Other Debits :-			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8,936/-
Amount E - PO / WO value:			12,113/-
Amount F - Difference (A - E):			3,117/-
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		06/10/2021	
Remarks: Part Quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19461	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				PO No.		80770	
				PO Date.		17-09-2021	
				Req ID		69423	
				Req Date		16-09-2021	
				Loc Req No		187391	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	9570 - Tools - Spade with handle - NA - nos	7301	10	120.00	1,200.00	18	216.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	84.00	420.00	18	75.60
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	78.75	393.75	18	70.88
5	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	05 nos						
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IGST				CGST		SGST	
				654.28		654.28	
Total Taxable Amount				7,627.25		1,308.56	
Total Invoice Amount				8,935.81			
Rupees : Eight Thousand Nine Hundred Thirty Five and Paise Eighty One 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 : 21-09-2021

Customer Details		DC No.	16646
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80770
		PO Date.	17-09-2021
		Req ID	69423
		Req Date	16-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187391
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
5	4057 - Consumables - Sponges - NA - nos	3921	100
6	4009 - Consumables - Coconut Broom - other - nos	9603	10
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
8	4003 - Consumables - Bombay Broom - Big - nos	9603	10
9	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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M. PZ

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



14.09.21 11:35:46

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	80770	187391
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
Supply Type	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
2 9570 - Tools - Spade with handle - NA - nos	10.00	120.00	0.00	18.00	1,416.00
3 6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	84.00	0.00	18.00	495.60
4 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	78.75	0.00	18.00	464.63
5 4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
6 4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
7 4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
8 4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
9 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	115.00	0.00	18.00	814.20
10 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	2.00	425.00	0.00	18.00	1,003.00
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 05 nos	1,080.00	1.70	0.00	18.00	2,166.48

pees : Twelve Thousand One Hundred Thirteen and Paise One Only.

Total Order Value ... **12,113.01****Terms and Conditions :-**

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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

Penalty For Delay Nil

Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions
 For Summit Sales LLP

Name : _____

Date : ____/____/____

Fact Quantity received
Received 19461 sft 21/9/21 AM 11:30
By 2 Admin - 3,177/-
19/9/21

Purchase Order

Original / Office Copy / Purchase Div.Copy

Of 2 17-09-2021 17:21:00
Transportation Transport cost shall be borne by us.
Quantity Nil
Amount Paid Nil
Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block Plinth beam
Completion Date NA
Insurance NA
Security Nil
Remarks

For **Modi Reality Mallapur, LLP**
Authorised Signatory

Name : _____

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

Name : _____

Date : ____/____/____

Company Name: Medi reality Mallapur 110 Date: 16.09.2021
 Site & Phase: GMR Time: 11.50
 Supplier: Reg. No: 187191
 Material required before date: 16.09.2021 ID No: 69403

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampa	Std	20	No's		
2	Spade with Handle	Std	10	No's		
3	Red oxide	Std	5	Kgs		
4	Blue Sheets	Std	5	No's		
5	Bombay Nails	1 1/2"	5	Kgs		
6	Bombay Nails	2 1/2"	5	Kgs		
7	Sponges	Std	100	No's		
8	Coconut Brooms	Std	10	No's		
9	Jadu (Plastering)	Std	20	No's		
10	Lappam patti	8"x4"	20	No's		
11	Lappam patti	4"x4"	25	No's		
12	Line Dori	Std	2	Packets		
13	Broom sticks(Flats Cleaning)	Std	20	No's		
14	Measurement Tapes	30M	2	No's		
15	Measurement Tapes with spirit level	5M	6	No's		
					5 SEP 2021	

Remarks: For Site work purpose at GMR site.

Prepared By :	Madhan	Approved by	
Sign. & Date :	16.09.2021	Sign. & Date	

(Signature)
 16.09.2021

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 : 21-09-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

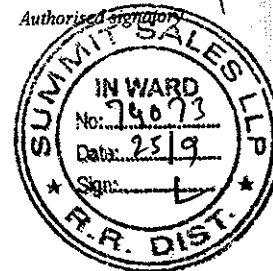
GSTIN: 36AAEFM1459R1ZP

Description of Goods		DC No.	16646
		DC Date.	21-09-2021
		PO No.	80770
		PO Date.	17-09-2021
		Req ID	69423
		Req Date	16-09-2021
		Loc Req No	187391
		HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
5	4057 - Consumables - Sponges - NA - nos	3921	100
6	4009 - Consumables - Coconut Broom - other - nos	9603	10
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
8	4003 - Consumables - Bombay Broom - Big - nos	9603	10
9	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1986 DL 21/9/21
MRN No. 96724 DL 22/9/21
Received By: DMF Sign: [Signature]



Summit Sales LLP

TRANSIT COPY

#S-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 21-09-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19461
 Invoice Date. 21-09-2021
 PO No. 80770
 PO Date. 17-09-2021
 Req ID 69423
 Req Date 16-09-2021
 Loc Req No 187391

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2 9570 - Tools - Spade with handle - NA - nos	7301	10	120.00	1,200.00	18	216.00
3 6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	84.00	420.00	18	75.60
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5 4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
6 4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
7 4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
8 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
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IGST	CGST	SGST	Total Taxable Amount	7,627.25		1,308.56
	654.28	654.28	Total Invoice Amount		8,935.81	

appears: Eight Thousand Nine Hundred Thirty Five and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 4986 Dt. 21/9/21
 22/9/21

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

1 of 1 : 21-09-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

DC No.	16646
DC Date.	21-09-2021
PO No.	80770
PO Date.	17-09-2021
Req ID	69423
Req Date	16-09-2021
Loc Req No	187391

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
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2 9570 - Tools - Spade with handle - NA - nos	7301	10
3 6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
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9 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6986 DL 21/9/21
MRN No 967240122/18/21
Received By: [Signature] Sign: [Signature]

Authorised signatory