PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	05/10/2021	Prepared by:	MANISH.
PO/WO no.	80045 .	PO / WO Date.	27/08/2021
Supplier Name	SSLLP .	PO/WO amount	7,311/-
Firm/Company	Modi Realty Mallapur UP	Project	GMR .
Sl. No.		Bill Date	Bill amount
1.	19039	28/08/2021	6,855/-
2.	19119	02/09/2021	456/-
3.			/
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,311/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16272	28/08/2021	95701	☐ Yes ☐ No
2.	16340	02/09/2021	95908	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :-	-
Amount C – Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,311/-
Amount E – PO / WO value:	7,311/-
Amount F – Difference (A – E):	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	06/10/2021
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 SEP 2021 MINISH PARIKH				
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. 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

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.	19039
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-08-2021
	PO No.	80045
	PO Date.	27-08-2021
	Req ID	68782
GSTIN : 36AAEFM1459R1ZP	Req Date	26-08-2021
	Loc Req No	187296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
2	4009 - Consumables - Coconut Broom - other - nos	9603	8	15.75	126.00	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	52.00	208.00	18	37.44
4	7353 - Plumbing - other - Green Hose pipe - Other -		5	30.00	150.00	18	27.00
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80
6	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	2	145.00	290.00	18	52.20
7	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	16.80	84.00	5	4.20
8	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-10 white-10	3214	20	46.00	920.00	18	165.60
9	9570 - Tools - Spade with handle - NA - nos	7301	10	120.00	1,200.00	18	216.00
10	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
11	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
12	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	6,058.00	797.04
	398.52	398.52	Total Invoice Amount	6,855.04	

Rupees : Six Thousand Eight Hundred Fifty Five and Paise Four Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 83864
Date: 30/8
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	16272
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	28-08-2021
	PO No.	80045
	PO Date.	27-08-2021
	Req ID	68782
GSTIN : 36AAEFM1459R1ZP	Req Date	26-08-2021
	Loc Req No	187296

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	8
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		5
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
6	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	2
7	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
8	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
9	9570 - Tools - Spade with handle - NA - nos	7301	10
10	4057 - Consumables - Sponges - NA - nos	3921	100
11	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
12	4003 - Consumables - Bombay Broom - Big - nos	9603	10
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M. Shr

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

 02-09-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19119
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-09-2021
	PO No.	80045
	PO Date.	27-08-2021
	Req ID	68782
GSTIN : 36AAEFM1459R1ZP	Req Date	26-08-2021
	Loc Req No	187296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	16.80	84.00	5	4.20
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IGST	CGST	SGST			
			Total Taxable Amount	396.00	60.36
	30.18	30.18	Total Invoice Amount	456.36	

Rupees : Four Hundred Fifty Six and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84024
Date: 2/9
Sign: L
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.	16340
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	02-09-2021
	PO No.	80045
	PO Date.	27-08-2021
	Req ID	68782
GSTIN : 36AAEFM1459R1ZP	Req Date	26-08-2021
	Loc Req No	187296

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-08-2021 14:21:56

80045
27.08.21 3:29:57

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**	80045	187296
	Doc Date	27-08-2021	
	Quote No	Nil	
	Quote Date	27-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
2	4009 - Consumables - Coconut Broom - other - nos	8.00	15.75	0.00	0.00	126.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	5.00	30.00	0.00	18.00	177.00
5	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	158.00	0.00	12.00	884.80
6	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	2.00	145.00	0.00	18.00	342.20
7	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	16.80	0.00	5.00	176.40
8	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory-10 white-10*	20.00	46.00	0.00	18.00	1,085.60
9	9570 - Tools - Spade with handle - NA - nos	10.00	120.00	0.00	18.00	1,416.00
10	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
11	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
12	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
				Total Order Value . . .		**7,311.40**

Rupees : Seven Thousand Three Hundred Eleven and Paise Fourty 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Purchase Order

 27-08-2021 14:21:56

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	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 C-Block Misc works purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1166

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26.08.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:50
Supplier		Req. No.	187296
Material required before date:	28.08.21	ID No.	68782

No	Description	Size	Quantity	Units	Inward No	Date
1.	ACID	STD	10	NO'S		
2.	COCONUT BROOMS	STD	08	NO'S		
3.	PHENAYLE	STD	10	NO'S		
4.	CURING PIPE	STD	05	NO'S		
5.	GOVA ~~RASSI~~ Rope	STD	05	~~NO'S~~ bundles		
6.	DUBARA JALI 1m x 1m	STD	02	~~BUNDLES~~ Nos		
7.	GHAMPA	STD	10	NO'S		
8.	GROUT WHITE 8004S	STD	10	NO'S		
9.	GROUT SILK	STD	10	NO'S		
10.	SPADE WITH HANDLE	STD	10	NO'S		
11.	SPONGES	STD	100	NO'S		
12.	BOMBAY BROOMS SMALL (DUBARA JADU)	STD	50	NO'S		
13.	~~BONBAY~~ BROOMS Soft	STD	10	NO'S		

Remarks: FOR GENERAL WORKS PURPOSE AT SITE . c block & Misc work

Prepared By	A.SRAVANI	Approved by	
Sign.& Date	26.08.21	Sign. & Date	

Note:

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

GSTIN/UIN: 36ACQFS2...

Customer Details

... Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	16340
DC Date	02-09-2021
PO No	80045
PO Date	27-08-2021
Req ID	68782
Req Date	26-08-2021
Loc Req No	187296

#	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	8
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Subject to Hyderabad Jurisdiction

INWARD

4809 02/9/4

95908

for Summit Sales LLP

Authorized signatory

SUMMIT SALES LLP

IN WARD

No: 7414

Date:

Sign:

R.R. DIST.

Summit Sales

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

Invoice No	19119
Invoice Date	02-09-2021
PO No	80045
PO Date	27-08-2021
Req ID	68782
Req Date	26-08-2021
Loc Req No	187296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	16.80	84.00	5	4.20
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IGST	CGST	SGST			
			Total Taxable Amount	396.00	60.36
	30.18	30.18	Total Invoice Amount	456.36	

Rupees : Four Hundred Fifty Six and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

4809 02/9/21

95908

Amit

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

Supplier Customer Transporter Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	16340
DC Date	02-09-2021
PO No	80045
PO Date	27-08-2021
Req ID	68782
Req Date	26-08-2021
Loc Req No	187296

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
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for Summit Sales LLP

to Hyderabad Jurisdiction

Authorised signatory

INWARD

4809 02/9/21

95908

Amit

Summit Sales LLP

#3-5-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 5000[illegible] TRANSIT [illegible]

Email: purchase@modiproperties.com

[illegible] Customer / Transporter Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 28-08-2021

[illegible]stomer Details
[illegible]odi Realty Mallapur LLP
[illegible] No. 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge.

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19039
Invoice Date	28-08-2021
PO No	80045
PO Date	27-08-2021
Req ID	68782
Req Date	26-08-2021
Loc Req No	187296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
2	4009 - Consumables - Coconut Broom - other - nos	9603	8	15.75	126.00	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	52.00	208.00	18	37.44
4	7353 - Plumbing - other - Green Hose pipe - Other -		5	30.00	150.00	18	27.00
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80
6	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	2	145.00	290.00	18	52.20
7	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	16.80	84.00	5	4.20
8	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-10 white-10	3214	20	46.00	920.00	18	165.60
9	9570 - Tools - Spade with handle - NA - nos	7301	10	120.00	1,200.00	18	216.00
10	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
11	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
12	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
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14							
15							

IGST	CGST	SGST			
	398.52	398.52	Total Taxable Amount	6,058.00	797.04
			Total Invoice Amount	6,855.04	

Rupees : Six Thousand Eight Hundred Fifty Five and Paise Four Only

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4774 Dt. 28/8/21
MRN No. 95701 Dt.
Received by Amit Sign [signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7**

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No	16272
DC Date	28-08-2021
PO No	80845
PO Date	27-08-2021
Req ID	68782
Req Date	26-08-2021
Loc Req No	187296

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	8
3	4046 - Consumables - Phenyle - 1Ltr - nos	2907	4
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		5
5	6025 - Miscellaneous - Goni rope - NA - bundles	8431	5
6	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	2
7	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
8	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
9	9570 - Tools - Spade with handle - NA - nos	7301	10
10	4057 - Consumables - Sponges - NA - nos	3921	100
11	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
12	4003 - Consumables - Bombay Broom - Big - nos	9603	10
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INWARD
MODI REALTY MALLAPUR LLP
4774 28/8/21
95701
Amit

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 79148
Date: 5.10.21
Sign:
R.R. DIST.

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 Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	16272
DC Date	28-08-2021
PO No.	80045
PO Date	27-08-2021
Req ID	68782
Req Date	26-08-2021
Loc Req No	187296

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	8
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		5
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
6	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	2
7	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
8	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
9	9570 - Tools - Spade with handle - NA - nos	7301	10
10	4057 - Consumables - Sponges - NA - nos	3921	10
11	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
12	4003 - Consumables - Bombay Broom - Big - nos	9603	50
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 4374 Dt. 28/8/21
MRN No. 95701 Dt.
Received By Amit Sign.

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