PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	12/10/2021	Prepared by:	MANISH.
PO/WO no.	81045	PO / WO Date.	27/09/2021
Supplier Name	SSLLP.	PO/WO amount	33,898/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	19731	07/10/2021	29,438/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,438/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16895	07/10/2021	97450.	☐ Yes ☐ No
2.				☐ 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:	29,438/-
Amount E – PO / WO value:	33,898/-
Amount F – Difference (A – E):	4,460/-

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	13/10/2021

Remarks: Part Quantity.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED 12 OCT 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. 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	19731
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-10-2021
	PO No.	81045
	PO Date.	27-09-2021
	Req ID	69736
	Req Date	27-09-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		8	1890.00	15,120.00	18	2,721.60
	01ltrs						
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1420.00	2,840.00	18	511.20
3	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
4	6602 - Paints - Wall Care Putti - NA - kgs	3214	5	882.00	4,410.00	18	793.80
	30kg						
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,817.75		4,619.96
	2,309.98	2,309.98	Total Invoice Amount	29,437.72		

Rupees : Twenty Nine Thousand Four Hundred Thirty Seven and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 8344 Date: 7-10-21 Sign: ...

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

Customer Details	DC No.	16895
Modi Reality (Miryalguda) LLP	DC Date.	07-10-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	81045
	PO Date.	27-09-2021
	Req ID	69736
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-09-2021
	Loc Req No	165487

	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		8
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
3	6549 - Paints - White Cement - 25kgs - bags	2523	3
4	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 27-09-2021 15:05:56

Ori 81045
27.09.21 3:07:17

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	81045	165487
	Doc Date	27-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3140 - Chemicals - Zycosil - NA - ltrs *01ltrs*	10.00	1,890.00	0.00	18.00	22,302.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	2.00	1,420.00	0.00	18.00	3,351.20
3	6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
4	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	5.00	882.00	0.00	18.00	5,203.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	20.00	46.00	0.00	18.00	1,085.60
				Total Order Value . . .		**33,898.12**

Rupees : Thirty Three Thousand Eight Hundred Ninty Eight and Paise Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1237

Requisition Form

ʼ Name:	AGH	Date:	27-09-2021
ıase:	AVR Gulmohar Homes	Time:	11: 22
		Req. No.	165487
	Urgent	ID No.	69736

Description	Size	Quantity	Units	Inward No	Date
ːack fill (Roff/Dr.Fixit)	1 KG	20	No's		
ʏcosil	5 Ltrs	2	No's		
'hite Cement 81045	25 Kgs	3	Bags		
'all care putty (Birla/JK)	Std	5	Bags		
ile grout Silk	1kg	20	No's		

ks: Above material required for site use. Material ordered based on usage guide as per intl memo- 912/125/A dt. 07-09-2020

ːd By	Zakir	Approved by	
: Date	27-09-2021	Sign. & Date	

APPROVED
28 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16895
Modi Reality (Miryalguda) LLP	DC Date.	07-10-2021
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	Loc Req No	165487

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 2429
Date: 9-10-21
Sign: