

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/10/2021		Prepared by: MINISH	
PO/WO no. 81377		PO / WO Date. 06/10/2021	
Supplier Name SELLER.		PO/WO amount 18,139/-	
Firm/Company Modi Realty Mallapur LLP.		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19744	07/10/2021	8,177/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,177/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16903.	05/10/2021	97454 ☐ 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:			8,177/-
Amount E – PO / WO value:			18,139/-
Amount F – Difference (A – E): GST-18%			9,962/-
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		27/10/2021	
Remarks: Part quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 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

#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

1 of 1 : 07-10-2021

Customer Details				Invoice No.	19744		
Modi Reality Mallapur LLP				Invoice Date.	07-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81377		
				PO Date.	06-10-2021		
				Req ID	70033		
				Req Date	05-10-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	187504		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,930.00		1,247.40
	623.70	623.70	Total Invoice Amount		8,177.40		
Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty Only.							

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

1 of 1 : 07-10-2021

Customer Details		DC No.	16903
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81377
		PO Date.	06-10-2021
		Req ID	70033
		Req Date	05-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187504
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2021 14:35:18

Orig



81377

05.10.21 5:00:32

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		Doc No	81377	187504
Summit Sales LLP		Doc Date	06-10-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	06-10-2021	
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 7109 - Plumbing - other - Araldite - other - gms	12.00	1,155.00	0.00	18.00	16,354.80
2 6548 - Paints - Janata Paste - NA - kgs	24.00	63.00	0.00	18.00	1,784.16
Total Order Value . . .					18,138.96

Rupees : Eighteen Thousand One Hundred Thirty Eight 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 granite cladding work A & B -Block purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Post Receipt received
BENNOI 19749 DT- 7/10/21
AUG 1- 8, 177/-
Bali- AUG 1- 9,962/-
26/10/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MODI REALTY MALLAPUR LLP Date: 05.10.2021
 Site & Phase : GULMOHAR RESIDENCY Time: 12:40
 Supplier: Req. No. 137504
 Material required before date: 07.10.2021 ID No. 70033

No	Description	Size	Quantity	Units	Inward No	Date
1.	Araldite	01kg	12	No's		
2.	Janata paste	500gm	24	No's		
3.						
4.						
5.	81377					
6.						
7.						
8.						
9.						
10.						

Remarks: For main door granite cladding works purpose at A- block and B-block at GMR site

Prepared By: M.Deepa Approved by:
 Sign. & Date: 05.10.21 Sign. & Date:

Note:

[Signature]
 05 OCT 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 : 07-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	16903
DC Date	07-10-2021
PO No.	81377
PO Date	06-10-2021
Req ID	70033
Req Date	05-10-2021
Loc Req No	187504

Description of Goods

HSN/SAC
3506

Qty

6

1 7109 - Plumbing - other - Araldite - other - gms

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 INVOICE NO. 5145 DL 21/10/21
 IRN NO. 97454 DL 8/10/21
 Received By: *Suman* Sign: 21/10/21

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

TRANSIT COPY

1 of 1 : 07-10-2021

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

Invoice No.	19744
Invoice Date.	07-10-2021
PO No.	81377
PO Date.	06-10-2021
Req ID	70033
Req Date	05-10-2021
Loc Req No	187504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,930.00		1,247.40
	623.70	623.70	Total Invoice Amount			8,177.40	

Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory