

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

③

Date:		10/11/2021		Prepared by:		MINISH .	
PO/WO no.		80925		PO / WO Date.		23/09/2021	
Supplier Name		SSLLP .		PO/WO amount		34,708/-	
Firm/Company		Modi Realty Mallapur, LLR		Project		GMR .	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19780	21/10/2021	892/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			892/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17115	21/10/21	98164.	<input 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:			892/-				
Amount E - PO / WO value:			34,708/-				
Amount F - Difference (A - E): GST-18%			33,816/-				
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" 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		11/11/2021					
Remarks: Part quantity received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			10 NOV 2021				
Date			MINISH PARIKHI				
<b>MANAGER PROCUREMENT</b>							

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 : 21-10-2021

<b>Customer Details</b>				Invoice No.	19980			
Modi Reality Mallapur LLP				Invoice Date.	21-10-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	80925			
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-09-2021			
				Req ID	69569			
				Req Date	20-09-2021			
				Loc Req No	187416			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs 500 grms		12	63.00	756.00	18	136.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	756.00	136.08
	68.04	68.04	Total Invoice Amount	892.08	

Rupees : Eight Hundred Ninty Two and Paise Eight 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 : 21-10-2021

Customer Details		DC No.	17115
Modi Reality Mallapur LLP		DC Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80925
		PO Date.	23-09-2021
		Req ID	69569
GSTIN : 36AAEFM1459R1ZP		Req Date	20-09-2021
		Loc Req No	187416
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		12
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			

*M. P.*

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

*[Handwritten signature]*

# Purchase Order



80925

22.09.21 4:26:50

24-09-2021 16:11:19

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  
187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	80925	187416
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
SupplyType	Supply	

TIN 36ACQFS2044C1Z7

66335551 9618244433

Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	15.00	703.00	0.00	18.00	12,443.10
3128 - Chemicals - RBR bonding agent - NA - ltrs	3.00	1,417.50	0.00	18.00	5,017.95
7109 - Plumbing - other - Araldite - other - gms	12.00	1,155.00	0.00	18.00	16,354.80
6548 - Paints - Janata Paste - NA - kgs 500 grms	12.00	63.00	0.00	18.00	892.08
<b>Total Order Value . . .</b>					<b>34,707.93</b>

Words : Thirty Four Thousand Seven Hundred Seven and Paise Ninty Three Only.

## Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Price 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 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 & French door granite cladding works B-Block 401 to 408 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

*Part quantity received  
Bill No 19980 dt - 21/10/21  
Amt - 892/-  
Bal - Amt - 33,816/-  
Li  
9/11/21*

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

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

*25/09/2021*

12/14

**Requisition Form**


Company Name:	MODIREALTY MALLAPUR LLP	Date:	20.09.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	187416
Material required before date:	22.09.2021	ID No.	69569

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	15	Bags		
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	3	No's		
3.	Araldite	1 kg	12	No's		
4.	Janata paste	0.5 kg	12	No's		
5.	80925					
6.						
7.						
8.						
9.						
10.						

Remarks: For main door & French door Granite cladding works Purpose at B-Block flat no:401 to 408 GMR Site.

Prepared By	Madhan	Approved by	
Sign. & Date	20.09.2021	Sign. & Date	

Note:

  
 23 SEP 2021  
 PROJECT MANAGER

  
 APPROVED  
 24 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: purchases@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 21-10-2021

Customer - Transporter - Copy

Customer Details  
Modi Realty Mallapur LLP  
Ss No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 17115  
DC Date 21-10-2021  
PO No 80925  
PO Date 23-09-2021  
Req ID 69569  
Req Date 20-09-2021  
Loc Req No 187416

GSTIN 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		12
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			

6307  
98164  
21/10/21  
22/10/21  
21/10/21

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

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1: 21-10-2021

<b>Customer Details</b>		Invoice No.	19980
Modi Reality Mallapur LLP		Invoice Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80925
GSTIN: 36AAEFM1459R1ZP		PO Date.	23-09-2021
		Req ID	69569
		Req Date	20-09-2021
		Loc Req No	187416

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6548 - Paints - Janata Paste - NA - kgs 500 grms		12	63.00	756.00	18	136.08
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	756.00	
	68.04	68.04	Total Invoice Amount	892.08	136.08

Rupees : Eight Hundred Ninty Two and Paise Eight Only.

Subject to Hyderabad Jurisdiction

6309 21/10/21

June 21/10/21

for Summit Sales LLP

Authorized signatory