

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 10/11/2021		Prepared by: MINISH	
PO/WO no. 81478		PO / WO Date. 08/10/21	
Supplier Name SLLP		PO/WO amount 34,708/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20165	30/10/21	892/-
2	19771	09/10/21	17,402/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			18,294/-
Sl. No.	DC No.	DC Date	MRN No. DC matches MRN
1.	17270	30/10/21	98715 ☐ Yes ☐ No
2.	16924	09/10/21	97621 ☐ 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:			18,294/-
Amount E - PO / WO value:			34,708/-
Amount F - Difference (A - E): GST-18%			16,414/-
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		11/11/2021	
Remarks: Part quantity received			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
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/-

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 : 09-10-2021

Customer Details				Invoice No.		19771	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-10-2021	
				PO No.		81478	
				PO Date.		08-10-2021	
				Req ID		70113	
				Req Date		07-10-2021	
				Loc Req No		187521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3	1417.50	4,252.50	18	765.44
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	1155.00	3,465.00	18	623.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,747.50	2,654.54
		1,327.27	1,327.27	Total Invoice Amount		17,402.05	
Rupees : Seventeen Thousand Four Hundred Two and Paise Five Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



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 : 09-10-2021

Customer Details		DC No.	16924
Modi Reality Mallapur LLP		DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81478
		PO Date.	08-10-2021
		Req ID	70113
		Req Date	07-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187521
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3
3	7109 - Plumbing - other - Araldite - other - gms	3506	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

08-10-2021 11:59:02



81478

17

05.10.21 5:01:57

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabaa.
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	81478	187521
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	23-09-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	15.00	703.00	0.00	18.00	12,443.10
2 3128 - Chemicals - RBR bonding agent - NA - ltrs	3.00	1,417.50	0.00	18.00	5,017.95
3 7109 - Plumbing - other - Araldite - other - gms	12.00	1,155.00	0.00	18.00	16,354.80
4 6548 - Paints - Janata Paste - NA - kgs 500 grms	12.00	63.00	0.00	18.00	892.08
Total Order Value . . .					34,707.93

Rupees : 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

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 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 B-Block flat No 408 501 502 305 302 403 405 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part & Quantity received

B.I. 11 NO/r 20/65 D/r 30/10/21 AMR 892/
19771 D/r 9/10/21 AMR 17,402/-

18,294/-

Ball. AMR :- 16,414/-

Li
10/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1298

Name:	MODIREALTY MALLAPUR LLP		Date:	06.10.2021	
ase :	GULMOHAR RESIDENCY		Time:	14:00	
			Req. No.	187521	
			ID No.	70113	
required before date:	09.10.2021			Inward No	Date
Description	Size	Quantity	Units		
ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	15	Bags		
ROFF BONDING AGENT(code- W01)	5 ltrs	3	No's		
Araldite	1 kg	12	No's		
Janata paste	0.5 kg	12	No's		
81478					
Remarks: For main door & French door Granite cladding works Purpose at B-Block flat no					
.501.502.305.302.403.405. GMR Site.		Approved by			
pared By		Sign. & Date			
n. & Date					
A.Sravani					
06.10.2021					

APPROVED BY

 PROJECT MANAGER

APPROVED
 - 7 OCT 2021
 P. PRADHAKAR
 Sr. Manager Purchase

Summit Sales LLP

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

Email: purchase@modiproperties.com

A / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 30-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 17270
 DC Date 30-10-2021
 PO No. 81478
 PO Date 08-10-2021
 Req ID 70113
 Req Date 07-10-2021
 Loc Req No 187521

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		

Subject to Hyderabad Jurisdiction

6421

30/10/21

for Summit Sales LLP

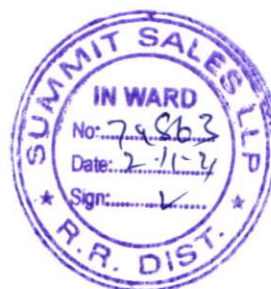
98115

11/11/21

June

30/10/21

Authorised signature



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 : 30-10-2021

Customer Details		DC No	17270
Modi Reality Mallapur LLP		DC Date	30-10-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81478
		PO Date	08-10-2021
		Req ID	70113
		Req Date	07-10-2021
		Loc Req No	187521
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
✓ 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			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

6421 30/10/21
 98715 11/11/21
 Joma 30/10/21

Summit Sales LLP

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

Email: purchase@modiproperties.com

* / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No 20165
 Invoice Date 30-10-2021
 PO No 81478
 PO Date 08-10-2021
 Req ID 70113
 Req Date 07-10-2021
 Loc Req No 187521

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details

i Reality Mallapur LLP

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

DC No.	16924
DC Date.	09-10-2021
PO No.	81478
PO Date.	08-10-2021
Req ID	70113
Req Date	07-10-2021
Loc Req No	187521

GSTIN: 36AAEFM1459R1ZP

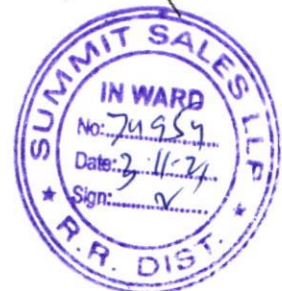
Description of Goods	HSN/SAC	Qty
3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3
7109 - Plumbing - other - Araldite - other - gms	3506	3
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODIPREALTY MALLAPUR LLP
W.D. NO. 6190
DATE 9/10/21
MR. NO. 97621
DATE 9/10/21
Sign. 9/10/21

Authorized 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 : 09-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16924
DC Date.	09-10-2021
PO No.	81478
PO Date.	08-10-2021
Req ID	70113
Req Date	07-10-2021
Loc Req No	187521

Description of Goods**HSN/SAC****Qty**

1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs

3214

10

2 3128 - Chemicals - RBR bonding agent - NA - ltrs

4002

3

3 7109 - Plumbing - other - Araldite - other - gms

3506

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

97621

MODI REALTY MALLAPUR LLP	
WHS NO	6190 DL 9/10/21
MRN NO	97621 DL 11/10/21
Signature: <i>Roman</i> Date: 9/10/21	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Supplier / Customer Details

Customer: Modi Reality Mallapur LLP

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

Sy No

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19771
Invoice Date.	09-10-2021
PO No.	81478
PO Date.	08-10-2021
Req ID	70113
Req Date	07-10-2021
Loc Req No	187521

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3	1417.50	4,252.50	18	765.44
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	1155.00	3,465.00	18	623.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,747.50	2,654.54
		1,327.27	1,327.27	Total Invoice Amount		17,402.05	
Rupees : Seventeen Thousand Four Hundred Two and Paise Five Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Word No	6190
DL	9/10/21
MRN No	97621
DL	
RECEIVED BY	for Summit Sales LLP
Sign	9/10/21