

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		03/11/2021		Prepared by:		MINISH	
PO/WO no.		81588		PO / WO Date.		11/10/2021	
Supplier Name		S SLLP.		PO/WO amount		6,410/-	
Firm/Company		Modi Realty Hallapalli		Project		GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20042	23/10/2021	652/-				
2	19819	12/10/2021	5,758/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				6,410/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17171	23/10/2021	98514.	☒ Yes ☐ No			
2.	16965	12/10/2021		☐ 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:				✓ 6,410/-			
Amount E – PO / WO value:				6,410/-			
Amount F – Difference (A – E): GST-18%				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		04/11/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 NOV 2021				
Date			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. 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 : 23-10-2021

Customer Details				Invoice No.	20042		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-10-2021		
				PO No.	81588		
				PO Date.	11-10-2021		
				Req ID	70207		
				Req Date	11-10-2021		
				Loc Req No	187542		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60	
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15							
IGST	CGST	SGST	Total Taxable Amount	509.25		142.60	
	71.30	71.30	Total Invoice Amount	651.84			

Rupees : Six Hundred Fifty One and Paise Eighty Four 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 : 23-10-2021

Customer Details		DC No.	17171
Modi Reality Mallapur LLP		DC Date.	23-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81588
		PO Date.	11-10-2021
		Req ID	70207
		Req Date	11-10-2021
		Loc Req No	187542
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2			
3			
4			
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M. P.

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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19819	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-10-2021	
				PO No.		81588	
				PO Date.		11-10-2021	
				Req ID		70207	
				Req Date		11-10-2021	
				Loc Req No		187542	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	40	122.00	4,880.00	18	878.40	
2							
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11							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,880.00		878.40	
	439.20	439.20	Total Invoice Amount	5,758.40			

Rupees : Five Thousand Seven Hundred Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

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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 : 12-10-2021

Customer Details		DC No.	16965
Modi Reality Mallapur LLP		DC Date.	12-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81588
		PO Date.	11-10-2021
		Req ID	70207
GSTIN : 36AAEFM1459R1ZP		Req Date	11-10-2021
		Loc Req No	187542
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	40
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-10-2021 11:51:41



81588

08.10.21 5:17:53

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	81588	187542
Doc Date	11-10-2021	
Quote No	Nil	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	40.00	122.00	0.00	18.00	5,758.40
2 6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
Total Order Value . . .					6,410.24
Rupees : Six Thousand Four Hundred Ten and Paise Twenty Four Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Sudhakar' brand.**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 A-Block 3rd floor stage III CP jali fixing work purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

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Company Name:		MODI REALTY MALLAPUR LLP		Date:		11.10.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		09:50	
Supplier				Req. No.		187542	
Material required before date:		Urgent		ID No.		70207	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CP Jali with frame square	6" X 6"	40	No's			
2.	White Cement	20 kgs	01	Bag			
3.							
4.							
5.	81588						
6.							
7.							
8.							
9.							
10.							
Remarks: For A - Block 3 rd floor stage III cp jali fixing work purpose							
Prepared By		M.DEEPA		Approved by		Ram Prasad	
Sign. & Date		11.10.21		Sign. & Date		11.10.21	
Note:							

11 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

Applicator / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17171
DC Date	23-10-2021
PO No.	81588
PO Date	11-10-2021
Req ID	70207
Req Date	11-10-2021
Loc Req No	187542

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2623	1
2			
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for Summit Sales LLP

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Authorised signatory

6244 23/10/21
 98514 28/10/21
 Ramesh 23/10/21



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 23-10-2021

Applic / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFMT459R1ZP

Invoice No 20042
 Invoice Date 23-10-2021
 PO No 81588
 PO Date 11-10-2021
 Req ID 70207
 Req Date 11-10-2021
 Loc Req No 187542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6540 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		509.25		142.60
	71.30	71.30	Total Invoice Amount			651.84	

Rupees : Six Hundred Fifty One and Paise Eighty Four Only.

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Authorized signatory

6344 23/10/21
 985/4 28/10/21
 done 23/11/21