PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	82013.	PO / WO Date.	25/10/2021
Supplier Name	SSLLP.	PO/WO amount	88,585/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20107	28/10/2021	4,630/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,630/-

Sl. No.	DC .No	DC. Date	MRN No.	DC ~~matches MRN~~
1.	17228	28/10/2021	98611	☐ 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:	4,630/-
Amount E – PO / WO value:	88,585/-
Amount F – Difference (A – E): GST-18%	83,955/-

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	13/11/2021
Remarks: Part Quantity received	

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

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	20107
Invoice Date.	28-10-2021
PO No.	82103
PO Date.	27-10-2021
Req ID	70630
Req Date	25-10-2021
Loc Req No	187811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	68.00	408.00	0	0.00
4	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
5	4041 - Consumables - Mopping stick - NA - nos	9603	6	128.00	768.00	18	138.24
6	4040 - Consumables - Mopping Cloth - NA - nos White-12 Yellow-12	6307	24	16.80	403.20	0	0.00
7	4055 - Consumables - Scrubber - NA - nos	9603	10	10.00	100.00	18	18.00
8	4006 - Consumables - Bucket - other - nos	7310	4	231.00	924.00	18	166.32
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IGST	CGST	SGST			
			Total Taxable Amount	4,119.70	510.48
	255.24	255.24	Total Invoice Amount	4,630.18	

Rupees : Four Thousand Six Hundred Thirty and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86143 Date: 28-10-21 Sign: C

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17228
DC Date.	28-10-2021
PO No.	82103
PO Date.	27-10-2021
Req ID	70630
Req Date	25-10-2021
Loc Req No	187811

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3	4003 - Consumables - Bombay Broom - Big - nos	9603	6
4	4014 - Consumables - Colin - 500ml - nos	3402	6
5	4041 - Consumables - Mopping stick - NA - nos	9603	6
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	24
7	4055 - Consumables - Scrubber - NA - nos	9603	10
8	4006 - Consumables - Bucket - other - nos	7310	4
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9152
Date: 28-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82013
25.10.21 1:31:05

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	82013	187782
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	83.00	672.00	0.00	18.00	65,815.68
2	9124 - Tiles - Urabnwood Dark - 200mmx1200mm - Boxes	24.00	804.00	0.00	18.00	22,769.28
	Rupees : Eighty Eight Thousand Five Hundred Eighty Four and Paise Ninty Six Only.				**Total Order Value . . .**	**88,584.96**

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for B block flat no 605 flooring work, , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity
Bill No/- 20107 Dt/- 28/10/2021
Amt/- 4,639/-
Bal Amt/- 83,955/-
12/11/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : / /

1356

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	20-10-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187782
Material required before date:	22.10.21	ID No.	70501

No	Description	Size	Quantity	Units	Inward No	Date
1.	Regal beige	4' x 2'	1280	sft	85	
2.	Urban wood dark	200mm x 1200mm	380	sft	29	
3.						
4.						
5.						
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820/3

Remarks: *For B- Blocks flat no 605 flooring work purpose at GMR Site.*

Prepared By	A.Sravani	Approved by	
Sign.& Date	20-10-2021	Sign. & Date	

Note:

21 OCT 2021

APPROVED BY
20 OCT 2021
M. ... PRASAD
PROJECT MANAGER

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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17228
DC Date.	28-10-2021
PO No.	82103
PO Date.	27-10-2021
Req ID	70630
Req Date	25-10-2021
Loc Req No	187811

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3	4003 - Consumables - Bombay Broom - Big - nos	9603	6
4	4014 - Consumables - Colin - 500ml - nos	3402	6
5	4041 - Consumables - Mopping stick - NA - nos	9603	6
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	24
7	4055 - Consumables - Scrubber - NA - nos	9603	10
8	4006 - Consumables - Bucket - other - nos	7310	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

6385 28/10/21
98611 29/10/21
28/10/21

SUMMIT SALES LLP
IN WARD
No: 24835
Date: 2-11-21
Sign:
R.R. DIST.

6mm	10	No's

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

Modi Reality Mallapur LLP

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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

6385 28/10/21
98611 29/10/21
28/10/21

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

TRANSIT COPY

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

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11							
12							
13	6385	28/10/21					
14	98611	29/10/21					
15	Iswar	28/10/21					

IGST	CGST	SGST			
			Total Taxable Amount	4,119.70	510.48
	255.24	255.24	Total Invoice Amount	4,630.18	

Rupees : Four Thousand Six Hundred Thirty and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction