PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	81849	PO / WO Date.	19/10/2021
Supplier Name	SSLLP.	PO/WO amount	22,959/-
Firm/Company	Modi Realty Hallogen LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20040	23/10/2021	14,664/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,664/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17169	23/10/2021	98490	☑ 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:	14,664/-
Amount E – PO / WO value:	22,959/-
Amount F – Difference (A – E): GST-18%	8295/-

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	MD	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 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

ORIGINAL 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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	20040
Invoice Date.	23-10-2021
PO No.	81849
PO Date.	19-10-2021
Req ID	70453
Req Date	19-10-2021
Loc Req No	187771

	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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1417.50	2,835.00	18	510.30
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	2	1155.00	2,310.00	18	415.80
4	6548 - Paints - Janata Paste - NA - kgs 500 grrms		4	63.00	252.00	18	45.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,427.00	2,236.86
	1,118.43	1,118.43	Total Invoice Amount	14,663.86	

Rupees : Fourteen Thousand Six Hundred Sixty Three and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 21885 Date 22.10.21 Sign:.......... R.R. DIST.

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.	17169
DC Date.	23-10-2021
PO No.	81849
PO Date.	19-10-2021
Req ID	70453
Req Date	19-10-2021
Loc Req No	187771

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6548 - Paints - Janata Paste - NA - kgs		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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95086
Date 23-10-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

81849
19.10.21 5:27:33

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	81849	187771
Doc Date	19-10-2021	
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 - ROff Stone Tile Adhesive - 25 - Kgs	20.00	703.00	0.00	18.00	16,590.80
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	2.00	1,417.50	0.00	18.00	3,345.30
3	7109 - Plumbing - other - Araldite - other - gms *1kg*	2.00	1,155.00	0.00	18.00	2,725.80
4	6548 - Paints - Janata Paste - NA - kgs *500 grms*	4.00	63.00	0.00	18.00	297.36
					Total Order Value . . .	**22,959.26**

Rupees : Twenty Two Thousand Nine Hundred Fifty Nine and Paise Twenty 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
Penality 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 GMR Site A-Block 501 Main door &French door Granite cladding work Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

Part Quantity received.
Bill No:- 20040 Dt: 23/10/21 Amt:- 14,664/-
Bal:- Amt:- 8,295/-
10/11/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______

Contact

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

Name : ______

Date : __/__/__

1352

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	19.10.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	187771
Material required before date:	urgent	ID No.	70453

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	20	Bags		
2	ROFF BONDING AGENT(code- W01)	5 ltrs	2	No's		
3	Araldite	0.5 kg	4	No's		
4	Janata paste	0.5 kg	4	No's		
5						
6						
7						
8						
9						
10						

818419

Remarks: For A-block 501 to 509 main door & French door Granite cladding works Purpose at GMR Site.

Prepared By	Deepa	Approved by	Ram prasad
Sign & Date	19.10.21	Sign. & Date	19.10.21

Note:

~~13 OCT 2021~~

APPROVED
19 OCT 2021
M. RAM PRASAD
PROJECT MANAGER

19 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

GSTIN/UNI: 36ACQFS2044C1Z7

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	17169
DC Date	23-10-2021
PO No	81849
PO Date	19-10-2021
Req ID	70453
Req Date	19-10-2021
Loc Req No	187771

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6548 - Paints - Janata Paste - NA - kgs		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			

6332 23/10/21

98490 28/10/21

23/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24788
Date: 30/10/21
Sign: ...
R.R. DIST.

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	17169
DC Date	23-10-2021
PO No	81849
PO Date	19-10-2021
Req ID	70453
Req Date	19-10-2021
Loc Req No	187771

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6548 - Paints - Janata Paste - NA - kgs		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			

6332 23/10/21
93490 28/10/21
Jeevan 23/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

Invoice No	20040
Invoice Date	23-10-2021
PO No	81849
PO Date	19-10-2021
Req ID	70453
Req Date	19-10-2021
Loc Req No	187771

	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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2	1417.50	2,835.00	18	510.30
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	2	1155.00	2,310.00	18	415.80
4	6548 - Paints - Janata Paste - NA - kgs 500 grrms		4	63.00	252.00	18	45.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,118.43	1,118.43	Total Taxable Amount	12,427.00	2,236.86
			Total Invoice Amount	14,663.86	

Rupees : Fourteen Thousand Six Hundred Sixty Three and Paise Eighty Six Only.

for Summit Sales LLP

6332 23/10/21
98490 2-8/10/21
23/10/21

Subject to Hyderabad Jurisdiction

Authorised signatory