

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	12/11/2021		Prepared by:	H. K. P. S. H.	
PO/WO no.	82223		PO / WO Date.	30/10/2021	
Supplier Name	S S L P.		PO/WO amount	25,691/-	
Firm/Company	Modi Realty Mallapur		Project	GHR	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	20191	01/11/2021	11,944/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):				11,944/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN	
1.	17283	01/11/2021	98742	☐ 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:				11,944/-	
Amount E - PO / WO value:				25,691/-	
Amount F - Difference (A - E): GST-18%				13,747/-	
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
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 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.	20191		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R					Invoice Date.	01-11-2021		
					PO No.	82223		
					PO Date.	30-10-2021		
					Req ID	70740		
					Req Date	29-10-2021		
					Loc Req No	187825		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6548 - Paints - Janata Paste - NA - kgs 0.5 kgs		4	63.00	252.00	18	45.36	
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40	
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos 5 ltrs		2	1420.00	2,840.00	18	511.20	
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15								
IGST					CGST		SGST	
					910.98		910.98	
Total Taxable Amount					10,122.00		1,821.96	
Total Invoice Amount							11,943.96	
Rupees : Eleven Thousand Nine Hundred Fourty Three and Paise Ninty Six 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

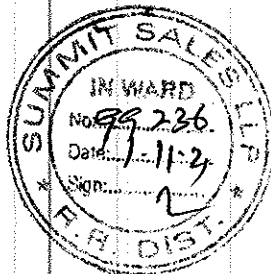
1 of 1 : 01-11-2021

Customer Details		DC No.	17283
Modi Reality Mallapur LLP		DC Date.	01-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82223
		PO Date.	30-10-2021
		Req ID	70740
GSTIN : 36AAEFM1459R1ZP		Req Date	29-10-2021
		Loc Req No	187825
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-10-2021 14:34:55

82223

30.10.21 11:22:27

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	82223	187825
Doc Date	30-10-2021	
Quote No	NILL	
Quote Date	12-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms 0.5 kgs	4.00	1,155.00	0.00	18.00	5,451.60
2 6548 - Paints - Janata Paste - NA - kgs 0.5 kgs	4.00	63.00	0.00	18.00	297.36
3 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20kg	20.00	703.00	0.00	18.00	16,590.80
4 3127 - Chemicals - RBR bonding agent - 5ltrs - nos 5 ltrs	2.00	1,420.00	0.00	18.00	3,351.20
Total Order Value ...					25,690.96

Rupees : Twenty Five Thousand Six Hundred Ninty and Paise Ninty Six 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 A-Block 505 to 509 main door & French door granite cladding work Purpose

Completion Date Nil

Measurment nil

Security Nil

Remarks

Part quantity received
Bill No. 20191 DH, 1/11/21
Amt. 11,944/-
Bill Amt. 13,747/-
12/4/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

1399

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:01
Supplier		Req. No.	187825
Material required before date:	31.10.2021	ID No.	70740

No	Description	Size	Quantity	Units	Inward No	Date
1.	Araldite	0.5 kg	4	No's		
2.	Janata paste 82223	0.5 kg	4	No's		
3.	Roff stone tile adhesive (code-T03)	25 kgs	20	Bags		
4.	Roff bonding agent (code-W01)	5 ltrs	2	No's		
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10.						

Remarks: For A-block 505 to 509 main door & french door granite cladding works purpose at GMR			
Prepared By	M. Deepa	Approved by	
Sign. & Date	29.10.21	Sign. & Date	
Note:			

APPROVED
29 OCT 2021
M. RAM PRASAD
PROJECT MANAGER

Bahar

APPROVED
30 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-11-2021

// Customer / Transporter - Copy

Customer Details

Sri Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

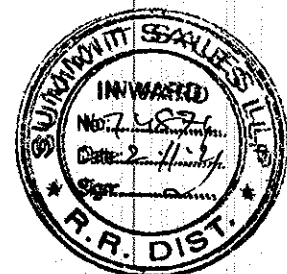
DC No.	17283
DC Date.	01-11-2021
PO No.	82223
PO Date.	30-10-2021
Req ID	70740
Req Date	29-10-2021
Loc Req No	187825

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs		4
3	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	3214	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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11/11/21

11/11/21

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

1 of 1 : 01-11-2021

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.	17283
DC Date.	01-11-2021
PO No.	82223
PO Date.	30-10-2021
Req ID	70740
Req Date	29-10-2021
Loc Req No	187825

Description of Goods

HSN/SAC

Qty

1 6548 - Paints - Janata Paste - NA - kgs

2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs

3 3127 - Chemicals - RBR bonding agent - 5lts - nos

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

1/ Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No. 20191
 Invoice Date. 01-11-2021
 PO No. 82223
 PO Date. 30-10-2021
 Req ID. 70740
 Req Date. 29-10-2021
 Loc Req No. 187825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	63.00	252.00	18	45.36
	0.5 kgs						
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	70310.00	703,100.00	18	126,558.00
	20kg						
3	3127 - Chemicals - RBR bonding agent - 5lrs - nos		2	1420.00	2,840.00	18	511.20
	5 lrs						
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	IGST	CGST	SGST	Total Taxable Amount	706,192.00		127,114.56
		63,557.28	63,557.28	Total Invoice Amount			833,306.56

Rupees : Eight Lakh(s) Thirty Three Thousand Three Hundred Six and Paise Fifty Six Only.

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for Summit Sales LLP

Authorized signatory