

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		12/11/2021		Prepared by:		MINISH	
PO/WO no.		81477		PO / WO Date.		08/10/2021	
Supplier Name		S S L L T .		PO/WO amount		2,464/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR .	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19770			09/10/2021	2,464/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,464/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16923	09/10/2021	97620	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,464/-	
Amount E – PO / WO value:						2,464/-	
Amount F – Difference (A – E): GST-18%						NIL	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			13/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			12 NOV 2021				

Notes: 1. In case amount to be credited to supplier and the bills/DCs 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

1 of 1 : 09-10-2021

Customer Details				Invoice No.	19770		
Modi Reality Mallapur LLP				Invoice Date.	09-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	81477		
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-10-2021		
				Req ID	70110		
				Req Date	07-10-2021		
				Loc Req No	187523		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White-20 - Ivory-20	3214	40	46.00	1,840.00	18	331.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	84.00	168.00	18	30.24
3	6517 - Paints - Black oxide powder - NA - kgs	3102	1	80.00	80.00	18	14.40
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	IGST	CGST	SGST	Total Taxable Amount	2,088.00		375.84
		187.92	187.92	Total Invoice Amount	2,463.84		

Rupees : Two Thousand Four Hundred Sixty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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		DC No.	16923
Modi Reality Mallapur LLP		DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81477
		PO Date.	08-10-2021
		Req ID	70110
GSTIN : 36AAEFM1459R1ZP		Req Date	07-10-2021
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3	6517 - Paints - Black oxide powder - NA - kgs	3102	1
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 6191 Dt. 9/10/21
 MRN No. 97620 Dt. 11/10/21
 Received By... [Signature] Sign.....

M.S.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order



05.10.21 5:01:57

Page(s) 1 Of 1

08-10-2021 12:14:25

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	81477	187523
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White-20 - Ivory-20	40.00	46.00	0.00	18.00	2,171.20
2 6613 - Paints - Red Oxide Powder - NA - Kgs	2.00	84.00	0.00	18.00	198.24
3 6517 - Paints - Black oxide powder - NA - kgs	1.00	80.00	0.00	18.00	94.40
Total Order Value . . .					2,463.84

Rupees : Two Thousand Four Hundred Sixty Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. TATA

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date next day fo PO

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 B-Block tiles flooring work purpose.

Completion Date Nil

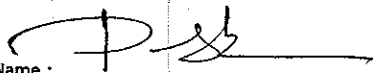
Measurment Nil

Security Nil

Remarks Supplier: Sunitha

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	06.10.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:	10:50	
Supplier				Req. No.	187523	
Material required before date:		09.10.21		ID No.	70110	
No	Description	Size	Quantity	Units	Inward No	Date
1.	GROUT WHITE	STD	20	NO'S		
2.	GROUT SILK	STD	20	NO'S		
3.	Redoxide powder	Std	2	Kg		
4.	Black oxide powder	Std	1	Kg		
5.						
6.	81477					
7.						
8.						
9.						
Remarks: FOR B-BLOCK TILES FLOORING WORK PURPOSE AT SITE .						
Prepared By		A.SRAVANI		Approved by		
Sign. & Date		06.10.21		Sign. & Date		

APPROVED

- 7 OCT 2021

P. PRASHAKAR
Sr. MANAGER PURCHASE

APPROVED
06 OCT 2021
Sr. MANAGER PURCHASE

