

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 81376.		PO / WO Date. 06/10/2021	
Supplier Name SSLLP.		PO/WO amount 2,171/-	
Firm/Company Modi Realty Mallapuzha		Project 6th	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19743.	07/10/2021	2,171/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,171/-
Sl. No.	DC No	DC Date	MRN No.
1.	16902	07/10/2021	97457.
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,171/-
Amount E - PO / WO value:			2,171/-
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 / WO		☒ 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:			
Approved by	Purchase Officer	Purchase Manager	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 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

ORIGINAL INVOICE

#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 : 07-10-2021

Customer Details

Modi Reality Mallapur LLP

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

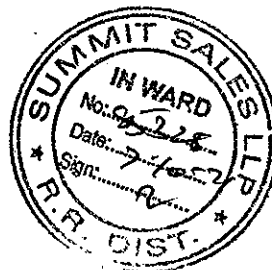
GSTIN: 36AAEFM1459R1ZP

Invoice No.	19743
Invoice Date.	07-10-2021
PO No.	81376
PO Date.	06-10-2021
Req ID	70021
Req Date	05-10-2021
Loc Req No	187515

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	40	46.00	1,840.00	18	331.20
	White-20 - Ivory-20								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,840.00	331.20
		165.60		165.60		Total Invoice Amount		2,171.20	
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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

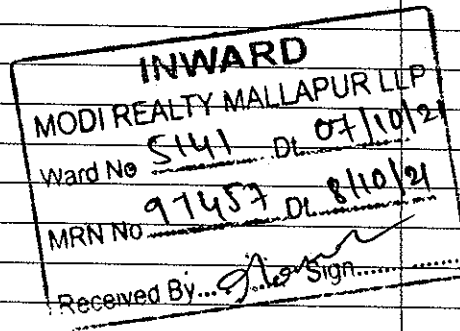
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2021

Customer Details		DC No.	16902
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81376
		PO Date.	06-10-2021
		Req ID	70021
		Req Date	05-10-2021
		Loc Req No	187515
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
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9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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06-10-2021 14:18:08

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81376

05.10.21 5:00:32

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

Doc No 81376 187515

Doc Date 06-10-2021

Quote No Nil

Quote Date 06-10-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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
Total Order Value . . .					2,171.20

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 to 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 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 A-Block 501 to 504 flats flooring tiles purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		05.10.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:30	
Supplier				Req. No.		187515	
Material required before date:		07.10.2021		ID No.		70021	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Laticrete grout powder cement based (silk colour)	1kg	20	packets			
2.	Laticrete grout powder cement based (White colour)	1kg	20	packets			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

81376

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A-Block 501 to 504 flats flooring tiles Purpose at GMR Site.

Prepared By	M.Deepa	Approved by	
Sign. & Date	05.10.2021	Sign. & Date	

Note:

T. P. R. /
5/10/21

15-09-2021
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