

PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	04/12/2021	Prepared by:	Saikiran
PO/WO no.	82750	PO / WO Date.	20/11/2021
Supplier Name	SSLLP	PO/WO amount	33,299.60
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20661	29/11/2021	33,300
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			33,300
Sl. No.	DC No.	DC. Date	MRN No.
1.	17704	29/11/2021	99872
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:			33,300
Amount E - PO / WO value:			33,300
Amount F - Difference (A - E): GST-15%			
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		20/12/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	04/12/21		

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20661		
Modi Reality Mallapur LLP				Invoice Date.	29-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82750		
				PO Date.	20-11-2021		
				Req ID	69516		
				Req Date	20-09-2021		
				Loc Req No	187404		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag		20	1411.00	28,220.00	18	5,079.60
	Splitomite						
2							
3							
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15							
IGST	CGST	SGST	Total Taxable Amount		28,220.00		5,079.60
	2,539.80	2,539.80	Total Invoice Amount		33,299.60		

Rupees : Thirty Three Thousand Two Hundred Ninty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Summit Sales LLP

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

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1 of 1 : 29-11-2021

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Modi Reality Mallapur LLP		DC Date.	29-11-2021
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		Req ID	69516
		Req Date	20-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187404
	Description of Goods	HSN/SAC	Qty
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag		20
2			
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-11-2021 11:59:12 AM

Original



82750

12.11.21 5:08:07

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	Doc No	82750	187404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	20-11-2021	
040-66335551	Quote No	NIL	
9618244433	Quote Date	20-11-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3172 - Chemicals - expansive Mortar - 20 Kgs - Bag Splitomite	20.00	1,411.00	0.00	18.00	33,299.60
Total Order Value . . .					33,299.60

Rupees : Thirty Three Thousand Two Hundred Ninty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Splitomite brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for rock/boulders cutting work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Amur

(Amur)

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Requisition Form					
Company Name:		MODIREALTY MALLAPUR LLP		Date:	18.09.2021
Site & Phase:		GULMOHAR RESIDENCY		Time:	12:00
Supplier:				Req. No.	187404
Material required before date:		21.09.2021		ID No.	69516
No	Description	Size	Quantity	Units	Inward No
1	Crack Mite Chemical	20(Kgs)	20	No's	1605 + 181
2					1411
3					
4					
5					
6					
7					
8					
9					
10					

Remarks: For Rock/Boulders Cutting work purpose at GMR Sugar

Prepared By: Madhan
Sign & Date: 18.09.2021

Approved by: [Signature]
Sign. & Date: [Signature]

Note:

APPROVED
20 SEP 2021
M. RAJ PRASAD
PROJECT MANAGER

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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 29-11-2021

Customer Details

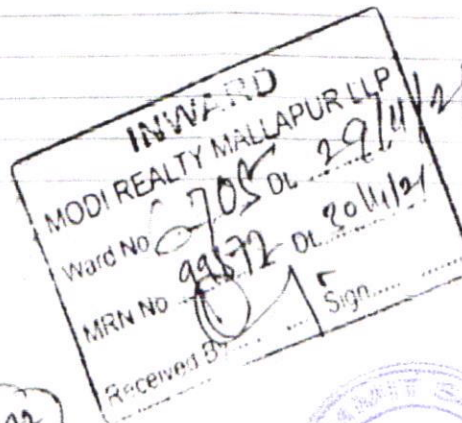
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

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DC Date	29-11-2021
PO No	82750
PO Date	20-11-2021
Req ID	69516
Req Date	20-09-2021
Loc Req No	187404

	Description of Goods	HSN/SAC	Qty
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag		20
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

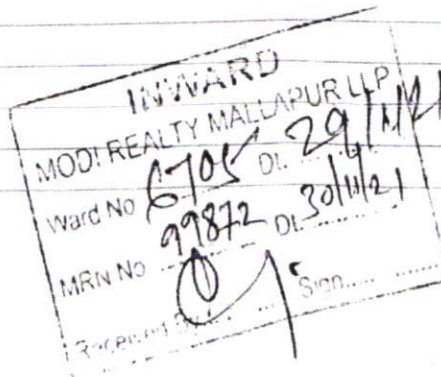
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for Summit Sales LLP

[Signature]
 Authorised signatory

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TAX 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality Mallapur LLP

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

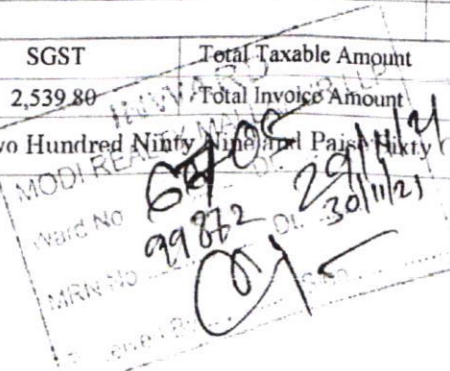
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IGST			CGST		SGST		Total Taxable Amount	
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							5,079.60	
							33,299.60	
Rupees : Thirty Three Thousand Two Hundred Ninety Nine and Paise Sixty Only.								

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for Summit Sales LLP

Monika
 Authorised signatory