PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2021	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.	DC matches MRN
1.	17704	29/11/2021	99872	☑ 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:	33,300
Amount E – PO / WO value:	33,300
Amount F – Difference (A – E): GST-18%	–

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/21						

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 Poe/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

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

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
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-09-2021
	Loc Req No	187404

	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							
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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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82478 Date: 29.11.21 Sign:

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	DC No.	17704
Modi Reality Mallapur LLP	DC 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
GSTIN : 36AAEFM1459R1ZP	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95693
Date: 29.11.21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 20-11-2021 11:59:12 AM Origina

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	
	Quote No	NIL	
040-66335551	**Quote Date**	20-11-2021	
9618244433	**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
Penality 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

20/11/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Anvar (Amco) 9848548771 1207

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	Date
1.	Crack Mite Chemical	20(Kgs)	20	No's	~~16~~ 65+18 / 1411	
2.						
3.						
4.						
5.						
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10.						

PO 82750

29/09/2021

Splitomit

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Bill/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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

Prepared By	Madhan	Approved by	
Sign.& Date	18.09.2021	Sign. & Date	

Note:

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
20 SEP 2021
M. RAJ PRASAD
PROJECT MANAGER

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.	17704
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
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 705 Dt. 29/11/21
MRN No 99872 Dt. 30/11/21
Received By ...... Sign......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

99872

75612
3/12

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

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INWARD
MODI REALTY MALLAPUR LLP
Inward No 6705 Dt. 29/11/21
MRN No 99872 Dt. 30/11/21
Sign......
Received By......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details

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

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

MODI REALTY
INWARD
Ward No 6705 Dt. 29/11/21
MRN No 99872 Dt. 30/11/21

for Summit Sales LLP

Authorised signatory

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