PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	14/12/2021	Prepared by:	Sai [illegible]
PO/WO no.	81659	PO / WO Date.	12/10/21
Supplier Name	SSLLP	PO/WO amount	26,570
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19979	21/10/21	297.36
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			297.36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17114	21/10/21	98177	☑ 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:				297.36
Amount E – PO / WO value:				26,570
Amount F – Difference (A – E): GST-18%				-545[illegible].64

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:	part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai [illegible]	[signature]					
Date	14/12/21	14/12					

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 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19979
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	21-10-2021
	PO No.	81659
	PO Date.	12-10-2021
	Req ID	70283
	Req Date	12-10-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187561

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	252.00		45.36
	22.68	22.68	Total Invoice Amount	297.36		

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8S794
Date: 21:10:21
Sign: 2
R.R. DIST.

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

Customer Details	DC No.	17114
Modi Reality Mallapur LLP	DC Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81659
	PO Date.	12-10-2021
	Req ID	70283
	Req Date	12-10-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187561

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M.S

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9562
Date: 21-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81659
18.10.21 2:04:47

13-10-2021 11:59:41

ny : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

pplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	81659	187561
	Doc Date	12-10-2021	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2021	
040-66335551 9618244433	**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*	P 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	15.00	703.00	0.00	18.00	12,443.10
4	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *5 ltrs*	5.00	1,420.00	0.00	18.00	8,378.00
				Total Order Value . . .		**26,570.06**

Rupees : Twenty Six Thousand Five Hundred Seventy and Paise Six Only.

Part Quantity received
Bill No/- 19920 Dt/- 18/10/21
Amt/- 20,821/-
Bal/- Amt/- 5,749/-
12/11/21

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
Penality 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 towards A&B for main door & french door granite cladding works Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

Bal bill:
Bill No: 19979 → 21/10/21 → 297.36
Bal. Amt: ~~5749~~ 5451.64 /-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

	MODIREALTY MALLAPUR LLP	Date:	12-10-2021
	GULMOHAR RESIDENCY	Time:	14:00
		Req. No.	187561
…ial required before date:	15-10-21	ID No.	70283

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	15	Bags		
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	5	No's		
3.	Araldite	0.5 kg	4	No's		
4.	Janata paste 81659	0.5 kg	4	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For main door & French door Granite cladding works Purpose at A & B blocks .

Prepared By	A.Sravani	Approved by	APPROVED 12 OCT 2021
Sign.& Date	12-10-2021	Sign. & Date	

Note:

12 OCT 2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details	DC No.	17114
Modi Reality Mallapur LLP	DC Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81659
	PO Date.	12-10-2021
	Req ID	70283
	Req Date	12-10-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187561

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	MODI REALTY MALLAPUR LLP		
19			
20	Ward No: 6314 Dt: 21/10/21		
21			
22	MRN No: 98177 Dt: 22/10/21		
23			
24	Received By: Roman Sign: 21/10/21		
25			
26			
27			
28			
29			
30			

M.S

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9524 Date: 21-10-21 Sign:

for Summit Sales LLP

Authorised signatory