

PURCHASE DIVISION
Advice for approval for credit to supplier

① (M)

Date: 14/12/2021		Prepared by: Sai Kiran	
PO/WO no. 82688		PO / WO Date. 14/11/2021	
Supplier Name SLLP		PO/WO amount 32,642.34	
Firm/Company MRMLLP		Project GMR	
SL No.	Bill No.	Bill Date	Bill amount
1	20466	18/11/2021	15,308.14
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			15,308.14
SL No.	DC No	DC Date	MRN No. DC matches MRN
1.	17514	18/11/2021	29426 ☒ 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:			15,308.14
Amount E - PO / WO value:			32,642.34
Amount F - Difference (A - E): GST-18%			24,886.20
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		20/12/2021	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Sai Kiran			
Date: 14/12/21	14/12/21		

Notes: 1. In case amount 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20466	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17514
Modi Reality Mallapur LLP		DC Date.	18-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82688
		PO Date.	17-11-2021
		Req ID	71208
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187896
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

18-11-2021 15:33:06

82688
12.11.21 5:07:44

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	82688	187896
Doc Date	17-11-2021	
Quote No	NILL	
Quote Date	12-10-2021	
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 1kg	5.00	1,155.00	0.00	18.00	6,814.50
2 6548 - Paints - Janata Paste - NA - kgs 0.5 kgs	10.00	63.00	0.00	18.00	743.40
3 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs 20kg	30.00	703.00	0.00	18.00	24,886.20
4 6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	2.00	84.00	0.00	18.00	198.24
Total Order Value . . .					32,642.34

Rupees : Thirty Two Thousand Six Hundred Fourty Two and Paise Thirty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order for main gate logo works purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Put bill!

bill: 20466 → 18/11/21 → 15,308.14

Cal. Amt: 24,886.20.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Company Name:		MODI REALTY MALLAPUR LLP		Date:		15.11.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		187896	
Material required before date:		17.11.2021		ID No.		71208	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Araldite	0.5 kg	10	No's		
2.	Janata paste	0.5 kg	10	No's		
3.	Roff stone tile adhesive (code-T03)	20 kgs	30	Bags		
4.	Red oxide powder .	2 kgs	1	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For main gate logo works purpose at GMR site

Prepared By	M.Deepa	Approved by	Ram prasad
Sign. & Date	15.11.21	Sign. & Date	15.11.21

Note:

APPROVED
15.11.2021

APPROVED
17 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

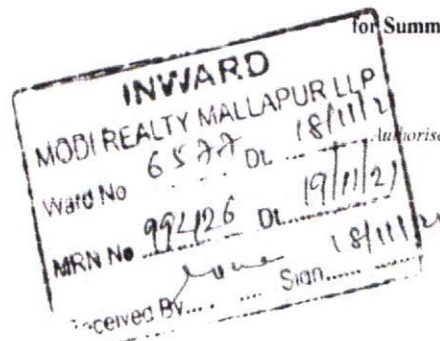
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2021

Customer Details		DC No.	17514
Modi Reality Mallapur LLP		DC Date	18-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82688
		PO Date	17-11-2021
		Req ID	71208
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187896
Description of Goods		HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2
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Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-11-2021

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Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17514
DC Date	18-11-2021
PO No.	82688
PO Date	17-11-2021
Req ID	71208
Req Date	15-11-2021
Loc Req No	187896

Description of Goods

		HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms		
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3506	5
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3214	10
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for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6577
MRN No	99426
Received By	Sign
18/11/21	

Praful Sanitary
3-6-429/6 SRI
SI No 4 HIMA
HYDERABAD
GSTIN/UNI
State Name
E Mail
Buyer

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Modi
5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Customer Details

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

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No 20466
Invoice Date 18-11-2021
PO No 82688
PO Date 17-11-2021
Req ID 71208
Req Date 15-11-2021
Loc Req No 187896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	5	1155.00	5,775.00	18	1,039.50
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
3	6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	3102	2	84.00	168.00	18	30.24
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IGST	CGST	SGST	Total Taxable Amount	12,973.00	2,335.14
	1,167.57	1,167.57	Total Invoice Amount	15,308.14	

Rupees : Fifteen Thousand Three Hundred Eight and Paise Fourteen Only.

for Summit Sales LLP

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Authorised signatory

