

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanajathi
PO/WO No.	82713	PO / WO Date.	18/11/21
Supplier Name	SSCIP	PO/WO amount	1,085-60
Firm/Company	IndiRealty mallapur 4P	Project	Gurumohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	20770	4/12/21	1,085-60
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 1,085-60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17792	4/12/21	100273	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,085-60

Amount E - PO / WO value: 1,085-60

Amount F - Difference (A - E): GST-18% -

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No

Payment - due date: 20/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	vanaja						
Date	19/12/21						

Notes: 1. In case amount to be credited to supplier and the bill 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

ORIGINAL INVOICE

#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 :

<b>Customer Details</b>		Invoice No.	20770
Modi Reality Mallapur LLP		Invoice Date.	04-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82713
GSTIN : 36AAEFM1459R1ZP		PO Date.	18-11-2021
PAN AAEFM1459R		Req ID	71248
		Req Date	16-11-2021
		Loc Req No	187912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory						
2							
3							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# 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 : 04-12-2021

Customer Details		DC No.	17792
Modi Reality Mallapur LLP		DC Date.	04-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82713
		PO Date.	18-11-2021
		Req ID	71248
		Req Date	16-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187912
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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for Summit Sales LLP

Authorised signatory

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# Purchase Order



82713

12.11.21 5:08:07

Page(s) 1 Of 1

18-11-2021 15:50:27

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	82713	187912
<b>Doc Date</b>	18-11-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-11-2021	
<b>SupplyType</b>	Supply	

**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 Ivory	20.00	46.00	0.00	18.00	1,085.60
<b>Total Order Value . . .</b>					<b>1,085.60</b>

Rupees : One Thousand Eighty Five and Paise Sixty Only.

**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**Penalty 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 for A-Block 1st & 2nd tiles grout flooring work Purpose**Completion Date** Nil**Measurement** nill**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1431

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	16.11.21	
Site & Phase:		GULMOHAR RESIDENCY		Time:	11:50	
Supplier:				Req. No.:	187912	
Material required before date:		Urgent		ID No.:	71248	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tile Grout Silk	1 Kgs	20	No's		
2.						
3.						
4.	82713					
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For A -Block 1 <sup>st</sup> & 2 <sup>nd</sup> Floor Tiles grouting work purpose						
Prepared By		Rahul T		Approved by		Ram Prasad
Sign. & Date		16.11.21		Sign. & Date		16.11.21

**APPROVED**  
 20 NOV 2021  
 MINISH PARIKH  
 MANAGER PROCUREMENT

APPROVED BY  
 20 NOV 2021  
 PROJECT MANAGER

Note:

# Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

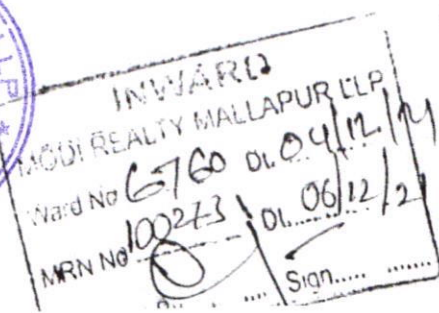
1 of 1 : 04-12-2021

Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details		Invoice No.	20770
Modi Reality Mallapur LLP		Invoice Date.	04-12-2021
Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82713
		PO Date.	18-11-2021
		Req ID	71248
		Req Date	16-11-2021
		Loc Req No	187912

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD  
 MODI REALTY MALLAPUR LLP  
 Ward No 6760 DUSY/112  
 MRN No 100273 Dt. 04/12/21  
 Sign.....

for Summit Sales LLP

Authorised signatory