

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Vanaja	
PO/WO no: 82357		PO / WO Date: 5/11/21	
Supplier Name: SCLP		PO/WO amount: 24,929.86	
Firm/Company: modi Reality mallapur LLP		Project: Gmr	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20481	20/11/21	151251.50
2	20802	7/12/21	297.36
3	20336	11/11/21	91381
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			24,929.86
Sl. No.	DC No	DC. Date	MRN No.
1.	17527	20/11/21	99515
2.	17824	7/12/21	100412
3.	17212	11/11/21	99109
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			24,929.86
Amount E - PO / WO value:			24,929.86
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 / W/O		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___ / ☒ No	
Payment - due date		30/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Vanaja		
Date	19/12/21		

Notes: 1. In case amount to be credited to supplier and the bill total does not match prepare IV 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 IV, 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20481		
Modi Reality Mallapur LLP				Invoice Date.	20-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82357		
				PO Date.	05-11-2021		
				Req ID	70900		
				Req Date	02-11-2021		
				Loc Req No	187842		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	5	703.00	3,515.00	18	632.70
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5	1420.00	7,100.00	18	1,278.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
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IGST				12,925.00		2,326.50	
CGST							
SGST							
Total Taxable Amount							
1,163.25				15,251.50			
Total Invoice Amount							
Rupees : Fifteen Thousand Two Hundred Fifty One and Paise Fifty Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2021

Customer Details		DC No.	17527
Modi Reality Mallapur LLP		DC Date.	20-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82357
		PO Date.	05-11-2021
		Req ID	70900
		Req Date	02-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187842
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
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M.R.V

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20802		
Modi Reality Mallapur LLP				Invoice Date.	07-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82357		
				PO Date.	05-11-2021		
				Req ID	70900		
				Req Date	02-11-2021		
				Loc Req No	187842		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	63.00	252.00	18	45.36
2							
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13							
14							
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IGST				252.00			45.36
CGST							
SGST							
Total Taxable Amount							
22.68				22.68		297.36	
Total Invoice Amount							

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

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for Summit Sales LLP

Authorized 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 : 07-12-2021

Customer Details		DC No.	17824
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82357
		PO Date.	05-11-2021
		Req ID	70900
		Req Date	02-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187842
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
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M.82

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 :

Customer Details				Invoice No.	20336		
Modi Reality Mallapur LLP				Invoice Date.	11-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82357		
				PO Date.	05-11-2021		
				Req ID	70900		
				Req Date	02-11-2021		
				Loc Req No	187842		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts White-10 Silk-10	3214	20	46.00	920.00	18	165.60
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IGST				CGST		SGST	
Total Taxable Amount				7,950.00		1,431.00	
Total Invoice Amount				9,381.00			
Rupees : Nine Thousand Three Hundred Eighty One Only.							

for Summit Sales LLP

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

1 of 1 : 11-11-2021

Customer Details		DC No.	17413
Modi Reality Mallapur LLP		DC Date.	11-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82357
		PO Date.	05-11-2021
		Req ID	70900
		Req Date	02-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187842
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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M. S. V.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order



82357

30.10.21 11:22:45

Page(s) 1 Of 1

05-11-2021 15:02:42

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

Doc No	82357	187842
Doc Date	05-11-2021	
Quote No	Nil	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	15.00	703.00	0.00	18.00	12,443.10
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,420.00	0.00	18.00	8,378.00
3 6548 - Paints - Janata Paste - NA - kgs	4.00	63.00	0.00	18.00	297.36
4 7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
5 3134 - Chemicals - Tile Grout - 1kg - pkts White-10 Silk-10	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					24,929.86

Rupees : Twenty Four Thousand Nine Hundred Twenty Nine and Paise Eighty Six 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 main door & frensh door granite cladding works Purpose

Completion Date Nil**Measurment** nill**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

123

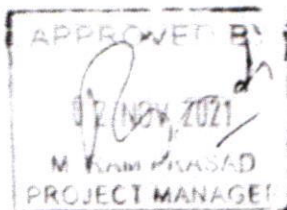
Company Name		MODI REALTY MALLAPUR LLP		Requisition Form	
Site & Phase		GULMOHAR RESIDENCY		Date	02.11.21
Supplier				Time	10.50
Material required before date		04.11.21		Req No	187842
				ID No	70900

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	0.5 kg	4	No's		
5.	Grout white	std	10	NO'S		
6.	Grout silk	std	10	NO'S		
7.						
8.						
9.						
10.						

Remarks FOR main door & French door Granite cladding works Purpose at B blocks .

Prepared By	A.SRAVANI	Approved by	
Sign & Date	02.11.21	Sign. & Date	

Note



May

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 11-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	17413
DC Date.	11-11-2021
PO No.	82357
PO Date.	05-11-2021
Req ID	70900
Req Date	02-11-2021
Loc Req No	187842

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6520 DL 11/11/21
MRN No	99109 DL 12/11/21
Received By	Sign 11/11/21

for Summit Sales LLP

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

At Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 11-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17413
DC Date.	11-11-2021
PO No.	82357
PO Date.	05-11-2021
Req ID	70900
Req Date	02-11-2021
Loc Req No	187842

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
WARRANT NO	6520 DL 11/11/21
MRN NO	99109 DL 12/11/21
Received By	[Signature] 11/11/21

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modlproperties.com

1 of 1 20-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNE: 36ACQFS2044C1Z7

DC No 17527
DC Date 20-11-2021
PO No 82357
PO Date 05-11-2021
Req ID 70900
Req Date 02-11-2021
Loc Req No 187842

GSTIN 36AAEFM1450R1ZP

Description of Goods

- 1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs
- 2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos
- 3 7109 - Plumbing - other - Araldite - other - gms

HSN/SAC

3214

Qty

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	Authorized signature
Ward No. 6/15	Di. 20/11/2021
Chk No. 87515	Ul. 22/11/21
Received By: _____	Sigs: _____



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 20-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 17527
 DC Date 20-11-2021
 PO No 82357
 PO Date 05-11-2021
 Req ID 70900
 Req Date 02-11-2021
 Loc Req No 187842

Description of Goods

HSN/SAC

Qty

1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs

3214

5

2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos

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3 7109 - Plumbing - other - Araldite - other - gms

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Card No	6618 Dt. 20/11/21
SRN No	99515 Dt. 22/11/21
Received By	Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

Invoice No 20481
 Invoice Date 20-11-2021
 PO No 82357
 PO Date 05-11-2021
 Req ID 70900
 Req Date 02-11-2021
 Loc Req No 187842

GSTIN 36AAEFM1459R1/P

PAN AAEFM1459R

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3211	5	703.00	3,515.00	18	632.70
2	3127 - Chemicals - RBR bonding agent - 5lts - nos		5	1420.00	7,100.00	18	1,278.00
3	7100 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
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CGST

CGST

SGST

Total Taxable Amount

12,925.00

2,326.80

11,632.50

11,632.50

Total Invoice Amount

15,251.80

Rupees: Fifteen Thousand Two Hundred Fifty one and Eighty Paise only

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Recd No. 19/11/21

Recd Date 02/11/21

Received By: _____ Sign: _____

for Summit Sales LLP

Signature

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

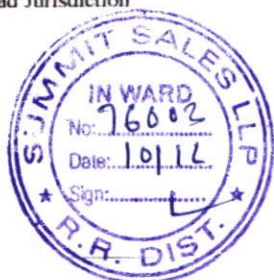
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17824
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82357
		PO Date.	05-11-2021
		Req ID	70900
		Req Date	02-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187842
Description of Goods		HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD
MODI REALTY MALLAPUR LLP
Ward No. 6791 Dt. 07/12/21
MRN No. 100412 dt. 08/12/21
Received By: [Signature] Sign: [Signature]

Authorized 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

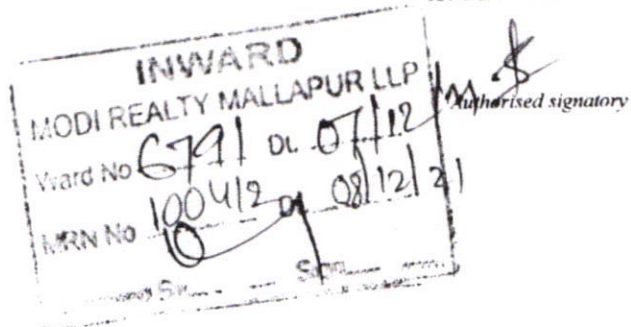
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17824
Modi Reality Mallapur LLP		DC Date.	07-12-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82357
		PO Date.	05-11-2021
		Req ID	70900
		Req Date	02-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187842
Description of Goods		HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

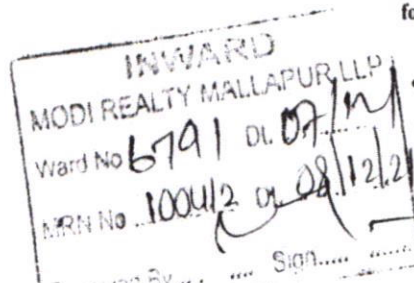
Invoice No.	20802
Invoice Date.	07-12-2021
PO No.	82357
PO Date.	05-11-2021
Req ID	70900
Req Date	02-11-2021
Loc Req No	187842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - 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.

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Authorised signatory