PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO no.	82688	PO / WO Date.	17/11/21
Supplier Name	SSLLP	PO/WO amount	32,642.34
Firm/Company	modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20773	4/12/21	8,295.40
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	8,295.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17795	4/12/21	100271	□ 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:	8,295.40
Amount E – PO / WO value:	32,642.34
Amount F – Difference (A – E): GST-18%	24,346.94

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. ___ Ad 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:	Vanaja		APPROVED 19 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/12/21						

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 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20773
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	04-12-2021
	PO No.	82688
	PO Date.	17-11-2021
	Req ID	71208
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	15-11-2021
	Loc Req No	187896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
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IGST	CGST	SGST			
			Total Taxable Amount	7,030.00	1,265.40
	632.70	632.70	Total Invoice Amount	8,295.40	

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 85835 Date: 4/12 Sign: R.R. DIST.

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.	17795
Modi Reality Mallapur LLP	DC Date.	04-12-2021
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	PO Date.	17-11-2021
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GSTIN : 36AAEFM1459R1ZP	Req Date	15-11-2021
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95800
Date: 4/12
Sign: C
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82688
12.11.21 5:07:44

 18-11-2021 15:33:06

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**	82688	187896
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2021	
	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 *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.

Part bill:
bill: 20466 → 18/11/21 → 15,308.14
Bal. Amt : 24,886.20

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
Penality 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

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 20/11/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

1469

Requisition Form

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.	82688					
7.						
8.						
9.						
10.						

APPROVED
17 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 BY
2021

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.	17795
Modi Reality Mallapur LLP	DC Date.	04-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82688
	PO Date.	17-11-2021
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SUMMIT SALES LLP
INWARD
No: 75852
Date: 7/12
Sign:
R.R. DIST.

MODI REALITY MALLAPUR LLP
Challan No. G7G2 Dt. 04/12/21
MRN No 10027 / Dt. 06/12/2
Received By ... Sign ...

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Reality Mallapur LLP

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for Summit Sales LLP

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6762 Dt 04/12/21
MRN No 100271 Dt 06/12/21
Received By ..... Sign.....

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

TRANSIT COPY

...mer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

...er Details

...di Reality Mallapur LLP

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

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MODI REALTY MALLAPUR LLP
Ward No 6762 Dt. 04/12/21
MRN No 100271 Dt. 06/12/21
Received By ...... Sign......

Subject to Hyderabad Jurisdiction