

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		SSCLP		PO/WO amount		32,642.34	
Firm/Company		modi Realty mangrup 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. <u> </u> ☒ 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						
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20773		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	04-12-2021		
				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	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2							
3							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,030.00		1,265.40	
Total Invoice Amount				8,295.40			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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.	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
		Req ID	71208
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187896
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
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M. S. V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



12.11.21 5:07:44

Page(s) 1 Of 1

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
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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

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.						
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 BY
15.11.2021
AC.

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

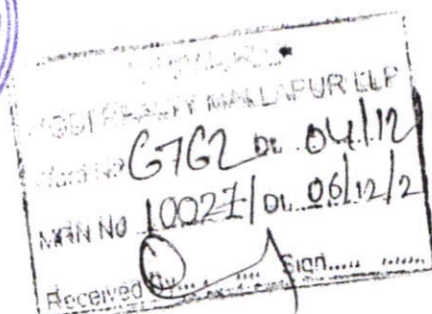
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

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
GSTIN : 36AAEFM1459R1ZP		PO Date.	17-11-2021
		Req ID	71208
		Req Date	15-11-2021
		Loc Req No	187896
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

1 of 1 - 04-12-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 17795

DC Date. 04-12-2021

PO No. 82688

PO Date. 17-11-2021

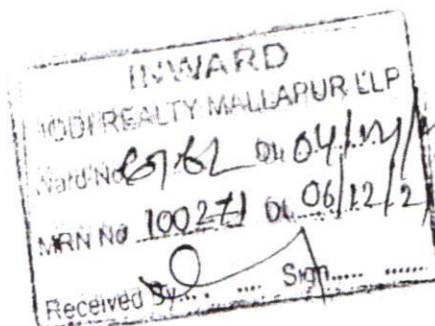
Req ID 71208

Req Date 15-11-2021

Loc Req No 187896

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

Buyer / Transporter - Copy

Buyer Details
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20773
Invoice Date.	04-12-2021
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15							
				IGST	CGST	SGST	Total Taxable Amount
					632.70	632.70	Total Invoice Amount
							7,030.00
							8,295.40
							1,265.40

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

for Summit Sales LLP

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 676201 04/12/21
MRN No 100271 DL 08/12/21
Received By... Sign...

Authorised signatory