

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO No.	82030	PO / WO Date.	26/10/21
Supplier Name	SSUP	PO/WO amount	15,104
Firm/Company	modi reality mallapur 4p	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20769	4/12/21	15,104
2			
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,104
Sl. No.	DC No	DC. Date	MRN No.
1.	17291	4/12/21	100272
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15,104
Amount E - PO / WO value:			15,104
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/21	
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 bills 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/-

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.	20769		
Modi Reality Mallapur LLP				Invoice Date.	04-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82030		
				PO Date.	26-10-2021		
				Req ID	70538		
				Req Date	21-10-2021		
				Loc Req No	187787		
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester Fibres - 6mm - 4 bags	55022000	320	40.00	12,800.00	18	2,304.00
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15							
IGST	CGST	SGST	Total Taxable Amount		12,800.00		2,304.00
	1,152.00	1,152.00	Total Invoice Amount		15,104.00		
Rupees : Fifteen Thousand One Hundred Four 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 : 04-12-2021

Customer Details		DC No.	17791
Modi Reality Mallapur LLP		DC Date.	04-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82030
		PO Date.	26-10-2021
GSTIN : 36AAEFM1459R1ZP		Req ID	70538
		Req Date	21-10-2021
		Loc Req No	187787
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	320
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M. S. V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 1

28-10-2021 2:28:02 PM



82030

25.10.21 1:31:05

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	82030	187787
Doc Date	26-10-2021	
Quote No	NIL	
Quote Date	21-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 4 bags	320.00	40.00	0.00	18.00	15,104.00
Total Order Value . . .					15,104.00

Rupees : Fifteen Thousand One Hundred Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 B, F, C block tiles work and concrete work purpose.

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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Requisition Form - Cement, Recron, Plasticizer							
Company		Modi reaty mallapur LLP		Site & Phase		Gulmohar residency	
Req. no.		187787		Req. Date		21.10.21	
Material required before		23.10.21		ID no.		20538	
Prepared by		Deepa		Approved by (sign):		Ram, prasad	
Flat / Block no:		Towards B, F, C -block tiles work and concrete work purpose Recron for C-Block Plastering Purpose.					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	500	-	500		
2	Cement -OPC	Bags	300	50	300		
3	Recron	Packets	300	-	300		
4	Plasticizer	Its	-	-	-		
Notes: Recron c-block internal plastering work purpose							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							

For MDs APPROVAL

- ☒ Value/quantity beyond limits.
- ☒ Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☒ replenishing SSSLP stock
- ☐ Other

APPROVED BY

22 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY

22 OCT 2021

M. RAM PRASAD
PROJECT MANAGER

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

Modi Reality Mallapur LLP

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

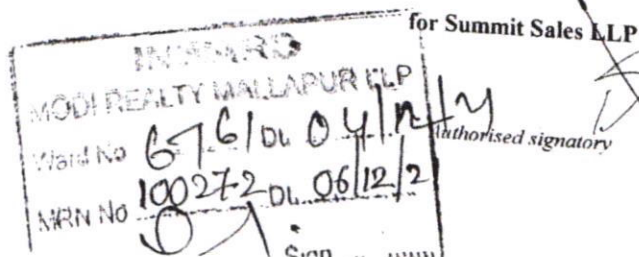
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Req ID	70538
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Subject to Hyderabad Jurisdiction



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DC Date. 04-12-2021

PO No. 82030

PO Date. 26-10-2021

Req ID 70538

Req Date 21-10-2021

Loc Req No 187787

Description of Goods

HSN/SAC

Qty

1 1012 - Building material - Polyester Fibres - 6mm - pkts

55022000

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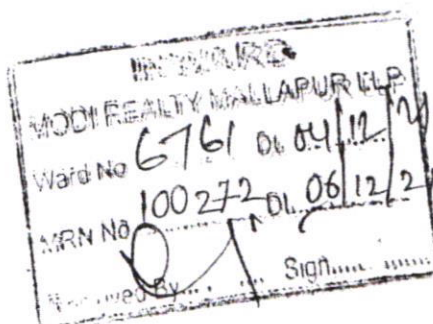
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

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

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				Total Taxable Amount	12,800.00		2,304.00
				Total Invoice Amount			15,104.00
IGST	CGST	SGST					
	1,152.00	1,152.00					

Rupees : Fifteen Thousand One Hundred Four Only.

for Summit Sales LLP

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MODI REALTY MALLAPUR LLP
 Ward No 6761 DL 04/12/21
 MRN No 100272 DL 06/11/21
 Received by Sign

Authorised signatory