

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	06/01/2022	Prepared by:	B. Srikanth
PO/WO no.	82688	PO / WO Date.	17/11/2021
Supplier Name	Summit sales LLP	PO/WO amount	32,642/-
Firm/Company	Modi Reality mallapur 4p	Project	G.M.R
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20662	29/11/2021	8,295/-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				8,295/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17795	04/12/2021	100271	☒ Yes ☐ No
2.				☒ Yes ☐ No
3.				☒ Yes ☐ No
4.				☒ Yes ☐ No

Amount B –Other Credits : Hamali charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,295/-
Amount E – PO / WO value:	32,642/-
Amount F – Difference (A – E):	24,347/-

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	10/01/2022

Remarks: Partly material delivered to site.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srikanth						
Date	06/01/22						

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Email: purchase@modiproperties.com

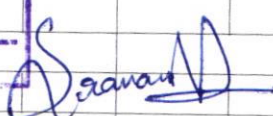
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details					Invoice No.	20662		
Modi Realty Mallapur LLP					Invoice Date.	29-11-2021		
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	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	
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3								
4								
5								
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7								
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9								
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11								
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14								
15								

INWARD

MODI REALTY MALLAPUR LLP

Vg. No: 6762 Dt: 4/12/21
 TRN No: 100271 Dt: _____
 Received By: _____ Sign: 

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

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 : 06-01-2022

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
2			
3			
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7			
8			
9			
10			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Original / Office Copy / Purchase Div Copy

From Company : **Real Estate Mallapur LLP**
4/3/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
S T No : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-197/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
040-66335551
960244433

Doc No 8268 187096
Doc Date 17-11-2021
Quote No NIL
Quote Date 12-10-2021
SupplyType Supply

Kind Attn : **Hanumanth Babu**

Purchase Order for the supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 12100 - Plumber - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
2 6548 - Paints - other - NA - kgs	10.00	43.00	0.00	18.00	743.40
3 3165 - Chemical - Stone Fite Adhesive - 25 - Kgs	30.00	793.00	0.00	18.00	24,385.20
4 6513 - Paints - Powder - NA - Kgs	2.00	84.00	0.00	18.00	93.24
Total Order Value . . .					32,642.34

Rupees : Thirty Two Thousand Six Hundred Fourty Two and Paise Thirty Four Only.

Terms and Conditions

Specification / Brand : as per specification in the quotation.

Payment Terms : as per production of bill

Tax : as per above prices

Delivery Date : as per above

Delivery Location : as per above

Penalty For Delay : as per above

Transit Insurance : as per above

Warranty : as per above

Advance Paid : as per above

Other Terms : as per above

Completion Date : as per above

Measurement : as per above

Security : as per above

Remarks : as per above

Part Quantity received
Bill No - 20803 Dtd 7/12/2021 743/-
20662 Dtd 29/11/2021 - 8,295/-
9038/-
Bill No - 23,604/-
20/12/2021

For : **Real Estate Mallapur LLP**

Authorized Signatory

Name : _____

Name : _____

Date : _____

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

Requisition Form

Company Name		MODI REALTY MALLAPUR LLP		Date:	15.11.2021	
Site & Phase		GULMOHAR RESIDENCY		Time:	10:30	
Supplier				Req. No.	187896	
Material received before date:		17.11.2021		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Araldite	0.5 kg	10	No's		
2.	Jarata paste	0.5 kg	10	No's		
3.	Red oxide file adhesive (code-T03)	20 kgs	30	Bags		
4.	Red oxide paste	2 kgs	1	No's		
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: for 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
15.11.2021