

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71527		PO / WO Date.		22/10/20	
Supplier Name		Sslp.		PO/WO amount		11,804	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14384.		24/11/20.		11,804	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		12218		24/11/20		85672	
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:							
Amount E – PO / WO value:							
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				29.11.2020			
Remarks:							
Approved by		Purchase Officer		Purchase Manager		Procurement	
Sign:		[Signature]		[Signature]		MD	
Date		26/11/20.		28/11		28 NOV 2020	
				MINISH PARIKH		MANAGER, PROCUREMENT	

Notes: 1. In case amount to be credited to supplier is more than the space provided. Clearly mark the space provided with 'see additional sheets if quantity of bills or DCs is more than the space provided. 2. Attach bill from 10,000/- to 1,00,000/- . 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve transport, Hamali charges, etc and instead include in Amount B. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 0,000/- 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

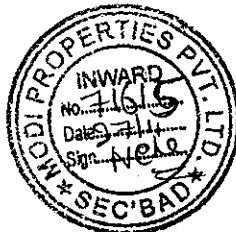
ORIGINAL INVOICE of 1 : 24-11-2020

Customer Details				Invoice No.		14384	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020	
				PO No.		71527	
				PO Date.		22-10-2020	
				Req ID		60853	
				Req Date		19-10-2020	
				Loc Req No		68517	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 white		2	2433.00	4,866.00	18	875.88
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		2	767.00	1,534.00	18	276.12
5							
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IGST		CGST	SGST	Total Taxable Amount		10,004.00	1,800.72
		900.36	900.36	Total Invoice Amount		11,804.72	
Rupees : Eleven Thousand Eight Hundred Four and Paise Seventy Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-10-2020 14:30:18



71527

20.10.20 3:54:09

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	71527	68517
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	2.00	930.00	0.00	18.00	2,194.80
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	2.00	872.00	0.00	18.00	2,057.92
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 white	2.00	2,433.00	0.00	18.00	5,741.88
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112	2.00	767.00	0.00	18.00	1,810.12
Total Order Value . . .					11,804.72
Rupees : Eleven Thousand Eight Hundred Four and Paise Seventy Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**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 Cost** 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-106 Site office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		19-10-2020		
Site & Phase :		GULMOHAR RESIDENCY		Time:		13:05		
Supplier				Req. No.		68517		
Material required before date:			urgent		ID No.			60853
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Wash basin	std	02	No's				
2.	EWC wall hung without flush tank	std	02	No's				
3.	EWC seat covers	std	02	No's				
4.								
5.								
6.								
7.								
8.								
9.								
10.								
21527 APPROVED 23 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT								
Remarks: For B-106 flat for site office (as same VOC site office) work purpose.								
Prepared By		A.Sravani		Approved by				
Sign.& Date		19-10-2020		Sign. & Date				
Note:								

DELIVERY CHALLAN

Summit Sales LLP

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

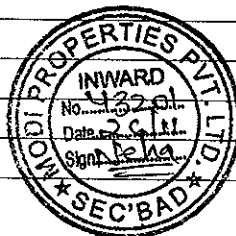
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details		DC No.	12218
Modi Reality Mallapur LLP		DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71527
		PO Date.	22-10-2020
		Req ID	60853
GSTIN: 36AAEFM1459R1ZP		Req Date	19-10-2020
		Loc Req No	68517
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1394	DI. 24/11/20
MRN No. 85672	DI. 25/11/2020
Received By. Amit	Sign. Jaha

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

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY**
1 of 1 : 24-11-2020

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				PO Date.		22-10-2020	
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IGST				CGST		SGST	
900.36				900.36		Total Taxable Amount	
Total Invoice Amount				10,004.00		1,800.72	
						11,804.72	
Rupees : Eleven Thousand Eight Hundred Four and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1374	Dt. 24/11/20
MRN No.	Dt.
Received By. <i>Amit</i>	Sign. <i>[Signature]</i>

Authorised signatory