

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72305		PO / WO Date.		19/11/20.	
Supplier Name		Sslp.		PO/WO amount		3,00/	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14379.	24/11/20.		3,00/			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,00/	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12213.	24/11/20	85668	☒ 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:						3,00/	
Amount E – PO / WO value:						3,00/	
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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	28/11/20	28 NOV 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

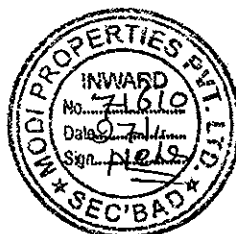
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14379	
Modi Reality Mallapur LLP				Invoice Date.		24-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72305	
GSTIN : 36AAEFM1459R1ZP				PO Date.		19-11-2020	
				Req ID		61685	
				Req Date		19-11-2020	
				Loc Req No		68597	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
228.96				228.96		Total Taxable Amount	
Total Invoice Amount				2,544.00		457.92	
				3,001.92			
Rupees : Three Thousand One and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-11-2020 4:22:21 PM



72305

16.11.20 11:23:59

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	72305	68597
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	318.00	0.00	18.00	3,001.92
Total Order Value . . .					3,001.92
Rupees : Three Thousand One and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 A-101,109, B-104,105 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

72305

Requisition Form - Sanitary											
Company		Modi Realty Mallapur LLP		Site & Phase		GMR					
Req. no.		68597		Reg Date		19-11-2020		61684			
Material required before		19-11-2020		ID no.							
Prepared by:		Ramprasad		Approved by (sign):							
Flat / Block no:		A & B blocks									
Type A 1360 Sft 3BHK Order Value:		2 Flats		A-101 & 109, B-104 & 105 Flats							
Type B 1660 Sft 2BHK Order Value:		2 Flats									
S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1360 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0.00	0	4	-	0	0.00		
2	Wash Basin - White	Nos	0.00	0.00	0	4	-	0	0.00		
3	Wash basin pedestal 3/4 - white	Nos	0.00	0.00	0	4	-	0	0.00		
4	Wall Hang WC - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
5	Wash Basin - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
6	Wash basin pedestal 3/5 - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
7	Wash Basin Brackets	pairs	0.00	0.00	0	4	-	0	0.00		
8	EW C wall mounted	Nos	0.00	0.00	0	4	-	0	0.00		
9	EW C rack bolt	Nos	0.00	0.00	0	4	8.00	0	8.00		
10	Wash Basin	Nos	0.00	0.00	0	4	-	0	0.00		
11	Half pedestal	Nos	0.00	0.00	0	4	-	0	0.00		
12	Half pedestal	Nos	0.00	0.00	0	4	-	0	0.00		
13	Wash basin rack bolt	Nos	0.00	0.00	0	4	-	0	0.00		
14	Seat cover (for EWC) half white	Nos	0.00	0.00	0	4	-	0	0.00		
15	Seat cover (for EWC) white	Nos	0.00	0.00	0	4	-	0	0.00		
Total			0.00	0.00	0	4	8.00	0	8.00		

APPROVED
19-11-2020
S. BHAKAR
MANAGER PURCHASE

Summit Sales LLP

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

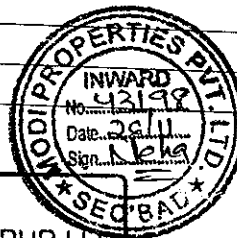
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

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		Req ID	61685
GSTIN : 36AAEFM1459R1ZP		Req Date	19-11-2020
		Loc Req No	68597
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1389	Dt. 24/11/20
MRN No. 85668	Dt. 25/11/20
Received By. <i>Ansif</i>	Sign. <i>[Signature]</i>

TAX INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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TRANSIT COPY
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				PO Date. 19-11-2020			
				Req ID 61685			
				Req Date 19-11-2020			
				Loc Req No 68597			
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IGST				CGST			
228.96				228.96			
Total Taxable Amount				2,544.00			
Total Invoice Amount				3,001.92			

Rupees : Three Thousand One and Paise Ninty Two Only.

for Summit Sales LLP

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1389	Dt. 24/11/20
MRN No.	Dt.
Received By	Sign

Authorized signatory