

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72422		PO / WO Date.		24/11/20	
Supplier Name		SS11P		PO/WO amount		8421.07/-	
Firm/Company		Modi Reality Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14407	25/11/20		6,015/-			
2	14395	24/11/20		2,406.02/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8421/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12229	24/11/20	85673	☒ Yes ☐ No			
2.	12241	25/11/20	85712	☒ 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:						8421/-	
Amount E – PO / WO value:						8421/-	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keshav: [Signature]						
Date	04/12/20 4/12						

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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14407	
Modi Reality Mallapur LLP				Invoice Date.		25-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72422	
				PO Date.		24-11-2020	
				Req ID		61804	
				Req Date		24-11-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68609	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm -		2.5	2039.00	5,097.50	18	917.56
2							
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12							
13							
14							
15							
IGST				CGST		SGST	
				458.78		458.78	
Total Taxable Amount				5,097.50		917.56	
Total Invoice Amount				6,015.05			

Rupees : Six Thousand Fifteen and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

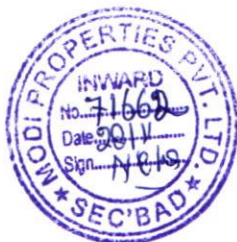
Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE

Customer Details				Invoice No.		14395		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020		
				PO No.		72422		
				PO Date.		24-11-2020		
				Req ID		61804		
				Req Date		24-11-2020		
				Loc Req No		68609		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm -		1	2039.00	2,039.00	18	367.02	
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IGST		CGST	SGST	Total Taxable Amount		2,039.00		367.02
		183.51	183.51	Total Invoice Amount		2,406.02		
Rupees : Two Thousand Four Hundred Six and Paise Two Only.								

for Summit Sales LLP

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 Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-11-2020 12:11:51 PM



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

72422

16.11.20 11:25:35

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	72422	68609
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	24-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	3.50	2,039.00	0.00	18.00	8,421.07
Total Order Value . . .					8,421.07

Rupees : Eight Thousand Four Hundred Twenty One and Paise Seven Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Supreme' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 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 laour quarter Drainage line purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:	24-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68609
Material required before date:	26-11-2020	ID No.	61804

No	Description	Size	Quantity	Units	Inward No	Date
1.	Eco - Drain pipe 20' length	6" dia	3	Lengths		
2.	Eco drain couplings	6" Dia	4	No's		
3.						
4.						
5.						
6.						
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10.						

Remarks: For labour quarters drain line at GMR site.

Prepared By	Ramprasad	Approved by	
Sign.& Date	24-11-2020	Sign. & Date	

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

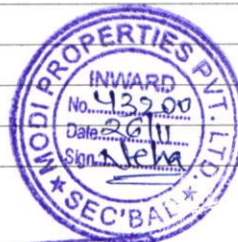
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

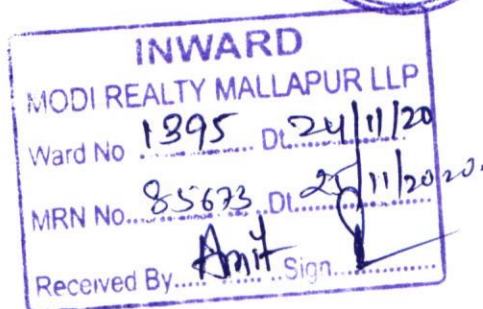
Customer Details		DC No.	12229
Modi Reality Mallapur LLP		DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72422
		PO Date.	24-11-2020
		Req ID	61804
		Req Date	24-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68609
	Description of Goods	HSN/SAC	Qty
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos		1
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For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	14395		
Modi Reality Mallapur LLP				Invoice Date.	24-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72422		
				PO Date.	24-11-2020		
				Req ID	61804		
GSTIN : 36AAEFM1459R1ZP				Req Date	24-11-2020		
				Loc Req No	68609		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm -		1	2039.00	2,039.00	18	367.02
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15							
IGST	CGST	SGST	Total Taxable Amount		2,039.00		367.02
	183.51	183.51	Total Invoice Amount		2,406.02		

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

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1395 Dt. 24/11/20
MRN No	Dt.....
Received By	Amit Sign

for Summit Sales LLP


 Authorized 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 : 25-11-2020

Customer Details		DC No.	12241
Modi Reality Mallapur LLP		DC Date.	25-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72422
		PO Date.	24-11-2020
		Req ID	61804
		Req Date	24-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68609
	Description of Goods	HSN/SAC	Qty
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos		2.5
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for Summit Sales LLP

Authorised signatory

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1397 DL 25/11/20
MRN No	85212 DL 26/11/2020
Received By	Amit Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14407		
Modi Reality Mallapur LLP				Invoice Date.	25-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72422		
				PO Date.	24-11-2020		
				Req ID	61804		
				Req Date	24-11-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68609		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		5,097.50		917.56
	458.78	458.78	Total Invoice Amount		6,015.05		

Rupees : Six Thousand Fifteen and Paise Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1397	Dt. 25/11/20
MRN No.	Dt.
Received By: Amit	Sign: [Signature]

for Summit Sales LLP

Authorised signatory