PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72457	PO / WO Date.	26/11/20
Supplier Name	SSIIP	PO/WO amount	10454.8/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~144~~78	28/11/20	10,454.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,454.80/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12294	28/11/20	85974	☑ 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:	10,454.80/-
Amount E – PO / WO value:	10,454.80/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	1/12/20	11/12					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14478
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-11-2020
	PO No.	72457
	PO Date.	26-11-2020
	Req ID	61822
GSTIN : 36AAEFM1459R1ZP	Req Date	25-11-2020
	Loc Req No	68611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2215.00	8,860.00	18	1,594.80
	20" x 17'						
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,860.00	1,594.80
	797.40	797.40	Total Invoice Amount	10,454.80	

Rupees : Ten Thousand Four Hundred Fifty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71751 Date 3/12/20 Sign. NPL

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2020 16:39:45

72457
16 11 20 11 25 36

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	**Doc No**	72457	68611
	Doc Date	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17'*	4.00	2,215.00	0.00	18.00	10,454.80
					Total Order Value . . .	**10,454.80**

Rupees : Ten Thousand Four Hundred Fifty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nirali/Cera' 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
Penality For Delay	Nil
Transportation Cost	Included 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 EA-101 109 B 104,105 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 - CP Fittings											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		68611		Req. Date		25/11/2020					
Material required before		25/11/2020		ID no.							
Prepared by:		Sravani.A		Approved by (sign):		61822					
Flat / Block no:		A & B blocks (A-101 , A109 ,B-104 & B-105)									
Type A 1360 Sft 3BHK Order Value:		2	Flats								
Type B 1660 Sft 3BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos		-	4	-	-	-	-		
2	Long Body	Nos		-	4	-	-	-	-		
3	Short Body	Nos		-	4	-	-	-	-		
4	Shower Arm	Nos		-	4	-	-	-	-		
5	Shower Head	Nos		-	4	-	-	-	-		
6	Pillar Cock	Nos		-	4	-	-	-	-		
7	Angle Cock	Nos		-	4	-	-	-	-		
8	Bottle Trap	Nos		-	4	-	-	-	-		
9	PVC Connection 2'	Nos		-	4	-	-	-	-		
10	CP double sq jalli	Nos		-	4	-	-	-	-		
11	Ball valve	Nos		-	4	-	-	-	-		
12	Ball cock	Nos		-	4	-	-	-			
13	Wash Basin Waste Coupling	Nos		-	4	-	-	-			
14	CP Wast Coupling 4"	Nos			4		-		-		
15	waist pipe PVC	Nos			4		-		-		
16	Health faucet's	Nos			4		-		-		
17	Sink cock	Nos			4		-		-		
18	Steel sink and waste coupling	Nos	2		2		4		4		
19	Wall mixture	Nos			4		-		-		
20	CP nipple 1"	Nos			4		-		-		
21	Teflon tape	Nos			4		-		-		
	Total		-				4	-	4		

MANAGER PROCUREMENT
MINISH PARIKH
26 NOV 2020
APPROVED

, 14:30

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

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MODI PROPERTIES PVT. LTD. INWARD No. 43587 Date 8/12/20 Sign. R SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1411 Dt. 28/11/20
MRN No. 85974 Dt. 28/11/20
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

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IGST	CGST	SGST			
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	797.40	797.40	Total Invoice Amount	10,454.80	

Rupees : Ten Thousand Four Hundred Fifty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No M/11 Dt. 28/11/20
MRN No.......... Dt..........
Received By Amit Sign...

for Summit Sales LLP

Authorised signatory