

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO / WO no.	72845.	PO / WO Date.	09/12/2020
Supplier Name	S&S LLP.	PO/WO amount	3,040/-
Firm Company	Modi Realty Mallapur LLP.	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	14680	09/12/2020	3,040/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12481	09/12/2020	86319.	☒ 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:

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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			18 DEC 2020				
			MINISH PARIKH				
			MANAGER PROCUREMENT				

1. In case amount to be credited to supplier and amount 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 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. 1,00,000/- . 7. M/D to approve all bills above 1,00,000/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 09-12-2020

Customer Details				Invoice No.	14680		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	09-12-2020		
				PO No.	72845		
				PO Date.	09-12-2020		
				Req ID	62173		
				Req Date	09-12-2020		
				Loc Req No	68640		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,576.00	463.68
		231.84	231.84	Total Invoice Amount		3,039.68	
Rupees : Three Thousand Thirty Nine and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Kuy
Authorised Signatory

Purchase Order



72845

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Page(s) 1 Of 1

09-12-2020 11:51:31 AM

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	72845	68640
	Doc Date	09-12-2020	
	Quote No	Nil	
	Quote Date	09-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
Total Order Value . . .					3,039.68
Rupees : Three Thousand Thirty Nine and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	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 B block 106 flat 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 - CP Fittings											
Company	Modi realty mallapur LLI		Site & Phase		Gulmohar residency						
Req. no.	68640		Req. Date		09.12.20						
Material required before	urgent		ID no.		62573						
Prepared by:	Stravani.A		Approved by (sign):								
Flat / Block no:	B blocks (B-106)										
Type A 1360 Sft 3BHK Order Value:		Flats									
Type B 1660 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	1	-	1	-	2		
2	Long Body	Nos	-	-	1	-	-	-	-		
3	Short Body	Nos	-	-	1	-	-	-	-		
4	Shower Arm	Nos	-	-	1	-	-	-	-		
5	Shower Head	Nos	-	-	1	-	-	-	-		
6	Pillar Cock	Nos	-	-	1	-	-	-	-		
7	Angle Cock	Nos	-	-	1	-	-	-	-		
8	Bottle Trap	Nos	-	-	1	-	-	-	-		
9	PVC Connection 2'	Nos	-	-	1	-	-	-	-		
10	CP double sq jalli	Nos	-	-	1	-	-	-	-		
11	Ball valve	Nos	-	-	1	-	-	-	-		
12	Ball cock	Nos	-	-	1	-	-	-	-		
13	Wash Basin Waste Coupling	Nos	-	-	1	-	-	-	-		
14	CP Waste Coupling 4"	Nos	-	-	1	-	-	-	-		
15	waist pipe PVC	Nos	-	-	1	-	-	-	-		
16	Health faucet's	Nos	-	-	1	-	-	-	-		
17	Sink cock	Nos	-	-	1	-	-	-	-		
18	Steel sink and waste coupling	Nos	-	-	1	-	-	-	-		
19	Wall mixture	Nos	-	-	1	-	-	-	-		
20	CP nipple 1"	Nos	-	-	1	-	-	-	-		
21	Teflon tape	Nos	-	-	1	-	-	-	-		
22	push plate	Nos	2	-	1	-	2	-	2		
	Total		-	-			2	-	2		

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

14:30

DELIVERY CHALLAN

Summit Sales LLP

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

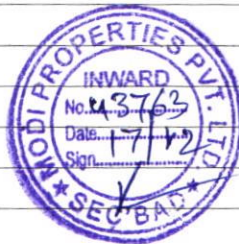
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1473	DL 09/12/20
MRN No. 86319	DL
Received By: Amit	Sign: [Signature]

[Signature]
Authorised 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

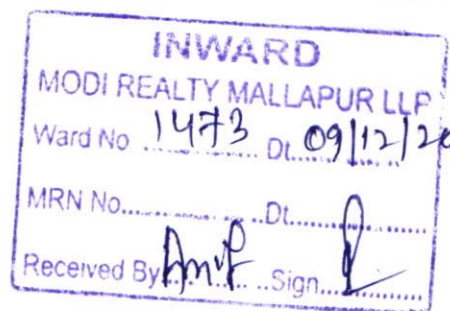
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[Signature]
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