

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/2020		Prepared by: NEHA .C	
PO/WO no. 72770		PO / WO Date. 07/12/2020	
Supplier Name SSlp		PO/WO amount 13,919.28/-	
Firm/Company Modi realty Mallapur Hp		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14659	08/12/2020	13,919.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,919.28/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12460	08/12/2020	86316 ☐ 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:			13,919.28/-
Amount E – PO / WO value:			13,919.28/-
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		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Nehe		
Date	17/12/20	18/12/20	

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 R 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 08-12-2020

Customer Details				Invoice No.		14659			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-12-2020			
				PO No.		72770			
				PO Date.		07-12-2020			
				Req ID		62057			
				Req Date		04-12-2020			
				Loc Req No		68627			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"			73241	2	5898.00	11,796.00	18	2,123.28
2									
3									
4									
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9									
10									
11									
12									
13									
14									
15									
							11,796.00		2,123.28
IGST		CGST		SGST		Total Taxable Amount			
		1,061.64		1,061.64		Total Invoice Amount		13,919.28	
Rupees : Thirteen Thousand Nine Hundred Ninteen and Paise Twenty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-12-2020 10:37:01



72770

25.11.20 1:31:18

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 72770 68627

Doc Date 07-12-2020

Quote No Nil

Quote Date 07-12-2020

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 30" x 20"	2.00	5,898.00	0.00	18.00	13,919.28
Total Order Value . . .					13,919.28

Rupees : Thirteen Thousand Nine Hundred Nineteen and Paise Twenty Eight 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

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 A-101 B -104 purpose.

Completion Date Nil

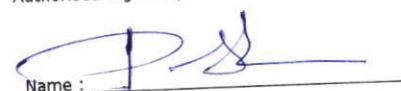
Measurment Nil

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				Modi realty mallapur LLP Site & Phase		Gulmohar residency								
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Req. Date	ID no.	Approved by (sign):							
Type A 1360 Sft 3BHK Order Value:				1 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 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos												
2	Long Body	Nos												
3	Short Body	Nos												
4	Shower Arm	Nos												
5	Shower Head	Nos												
6	Pillar Cock	Nos												
7	Angle Cock	Nos												
8	Bottle Trap	Nos												
9	PVC Connection 2'	Nos												
10	CP double sq jalli	Nos												
11	Ball valve	Nos												
12	Ball cock	Nos												
13	Wash Basin Waste Coupling	Nos												
14	CP Waste Coupling 4"	Nos												
15	Waste pipe PVC	Nos												
16	Health faucet's	Nos												
17	Sink cock	Nos												
18	Steel sink double bowl 16"X24" and waste coupling	Nos	1											
19	Wall mixture	Nos												
20	CP nipple 1"	Nos												
21	Teflon tape	Nos												
Total														

APPROVED
04 DEC 2023
MINISH PARIKH
MANAGER PROCUREMENT

5137

14101

DELIVERY CHALLAN

Summit Sales LLP

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

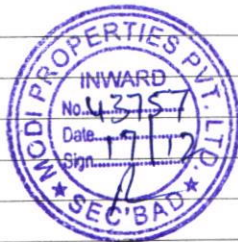
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details		DC No.	12460
Modi Reality Mallapur LLP		DC Date.	08-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72770
		PO Date.	07-12-2020
		Req ID	62057
GSTIN : 36AAEFM1459R1ZP		Req Date	04-12-2020
		Loc Req No	68627
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1460	DL 8/12/20
MRN No. 86316	DL 09/12/20
Received By.	Sign.

Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

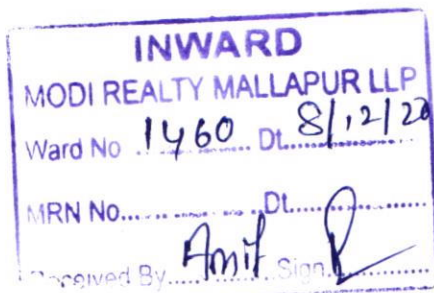
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