PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20	Prepared by:	NEHA .C
PO/WO no.	72710	PO / WO Date.	04/12/20
Supplier Name	SSLLP	PO/WO amount	56,640/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	14785	15/12/20	3,233.2/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,233.2/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12573	15/12/20	86675	□ 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:	3,233/-
Amount E – PO / WO value:	56,640/-
Amount F – Difference (A – E): GST-18%	53,407/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained bel~~ow)
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	01/01/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/12/20	28/12					

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	Invoice No.	14785
Modi Reality Mallapur LLP	Invoice Date.	15-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
	Req Date	30-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	178	10.00	1,780.00	18	320.40
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12332 Date 17/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	2,740.00	493.20
	246.60	246.60	Total Invoice Amount	3,233.20	

Rupees : Three Thousand Two Hundred Thirty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-12-2020 10:35:28

72710
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	**Doc No**	72710	68621
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	126.00	190.00	0.00	18.00	28,249.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	10.00	0.00	18.00	4,460.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	16.00	0.00	18.00	2,548.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	38.00	0.00	18.00	9,685.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	45.00	0.00	18.00	955.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	69.00	0.00	18.00	1,465.56
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	0.00	18.00	955.80
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	48.00	0.00	18.00	3,058.56
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	42.00	0.00	18.00	1,784.16
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
				Total Order Value . . .		**56,640.00**

Rupees : Fifty Six Thousand Six Hundred Fourty Only.

Part Quantity Recieved, Balance Reived
BILL No:- 14609 Dt:- 5/12/20 Amt: 53,407/-
Bal Amt:- 3,233/-
17/12/2020

Terms and Conditions :-

Specification / Brand All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Contact

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 05-12-2020 10:35:28 Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _______, Admin 9502211011

Penality 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-201 to 209 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

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.11.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68621
Material required before date: 01.12.2020		ID No.	61939

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml	std	10	No's		
9.	CPVC Coupling	3/4"	72	No's		
10	CPVC 45 degree Elbow	3/4"	54	No's		
11	Bombay nails	2 1/2''	5	Kg's		
12	CPVC FTA	3/4" X 1/2"	36	No's		

22710

Remarks: For flat no A-201,202,203,204,205,206,207,208,209 plumbing work purpose at site .

Prepared By	P.Sai Kumar	Approved by	
Sign.& Date	28.11.2020	Sign. & Date	

Note:

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

14114

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

Customer Details	DC No.	12573
Modi Reality Mallapur LLP	DC Date.	15-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2020
	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty
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2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1502 Dt 15/12/20
MRN No 86675 Dt 15/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14099
Date: 26/12
Sign: R

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14785
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2020
	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Ready 24/12

IGST	CGST	SGST				
			Total Taxable Amount	2,740.00		493.20
	246.60	246.60	Total Invoice Amount	3,233.20		

Rupees : Three Thousand Two Hundred Thirty Three and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1502 Dt. 15/12/20
MRN No. 86675 Dt. 15/12/20
Received By..... Amit Sign.....

for Summit Sales LLP

Authorised signatory