PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73081	PO / WO Date.	18/12/20
Supplier Name	SSIIP	PO/WO amount	55,557/-
Firm/Company	Modi Reality Mallapur	Project IIP	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15017	24/12/20	55,557/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,557/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12785	24/12/20	87187	☑ 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:	55,557/-
Amount E – PO / WO value:	55,557/-
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	09/01/21	9/1/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15017
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	73081
	PO Date.	18-12-2020
	Req ID	62380
GSTIN : 36AAEFM1459R1ZP	Req Date	17-12-2020
	Loc Req No	68660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3363.00	47,082.00	18	8,474.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,082.00	8,474.76
	4,237.38	4,237.38	Total Invoice Amount	55,556.76	

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 12702 Date: 28/12 Sign: Neha SEC'BAD

Authorised Signatory

Purchase Order

 18-12-2020 15:31:01 Or

73081
16 12 20 11:34:54

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~~**	73081	~~68660~~
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	14.00	3,363.00	0.00	18.00	55,556.76
	Total Order Value . . .					**55,556.76**

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A 102 to 108 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:	17.12.2020
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68660
Material required before date: 19.12.2020		ID No.	62380

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	14	No's		
2.						
3.	73081					
4.						
5.						
6.			APPROVED			
7.						
8.			18 DEC 2020			
9.			MINISH PARIKH			
10.			MANAGER PROCUREMENT			
11.						

Remarks: FOR (A-102,103,104,105,106,107,108 TOILETS WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	17.12.2020	Sign. & Date	

Note:

17100

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.	12785
Modi Reality Mallapur LLP	DC Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73081
	PO Date.	18-12-2020
	Req ID	62380
GSTIN : 36AAEFM1459R1ZP	Req Date	17-12-2020
	Loc Req No	68660

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	14
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1542 Dt. 24/12/20
MRN No. 87187 Dt. 24/12/
Received By Amit Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44349
Date: 8/1

TRANSIT COPY

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15017
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-12-2020
	PO No.	73081
	PO Date.	18-12-2020
	Req ID	62380
GSTIN : 36AAEFM1459R1ZP	Req Date	17-12-2020
	Loc Req No	68660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3363.00	47,082.00	18	8,474.76
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IGST	CGST	SGST	Total Taxable Amount	47,082.00	8,474.76
	4,237.38	4,237.38	Total Invoice Amount	55,556.76	

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1542 Dt. 24/12/20
MRN No............ Dt..............
Received By... Amit Sign........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory