PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73444	PO / WO Date.	31/12/20
Supplier Name	SSLLP.	PO/WO amount	3186-00
Firm/Company	Modi Reddy madhapur LLP	Project	AMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15214	7/1/21	3186-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3186-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12967	7/1/21	87276	☑ 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:				3186-00
Amount E – PO / WO value:				3186-00
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 (explai~~ned 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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15214
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-01-2021
	PO No.	73444
	PO Date.	31-12-2020
	Req ID	62724
	Req Date	30-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 3"		150	12.00	1,800.00	18	324.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 4"		60	15.00	900.00	18	162.00
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,700.00	486.00
	243.00	243.00	Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7326 Date 8/1 Sign. 60

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73444
31.12.20 3:26:34

 31-12-2020 16:41:25

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**	73444	68681
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2020	
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	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Bolt type 3"*	150.00	12.00	0.00	18.00	2,124.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Bolt type 4"*	60.00	15.00	0.00	18.00	1,062.00
				Total Order Value . . .		**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 to reject items not conforming to quality and specifications. Above order fo B 101 to 108 201 to 208 301 -308 external plumbing work 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:	30.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68681
Material required before date:	01.01.2021	ID No.	62724

No	Description	Size	Quantity	Units	Inward No	Date
1.	U clamp(Bolt Type)	4”	60	No’s		
2.	U clamp(Bolt Type)	3”	150	No’s		
3.						
4.	73444					
5.						
6.						
7.						
8.						
10.						

Remarks: for flat B-101,102,103,106,107,108, 201to 208 , 301-308 external plumbing work purpose at site.

Prepared By	M.Likhitha	Approved by	
Date:	30.12.2020	Sign. & Date	

Note:

APPROVED
31 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

13/00

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.	12967
Modi Reality Mallapur LLP	DC Date.	07-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73444
	PO Date.	31-12-2020
	Req ID	62724
	Req Date	30-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68681

	Description of Goods	HSN/SAC	Qty
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos		150
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		60
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 44381
Date 8/1
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1581 Dt. 07/01/21
MRN No. 81276 Dt. 7/1/21
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	15214
Modi Reality Mallapur LLP		Invoice Date.	07-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73444
		PO Date.	31-12-2020
		Req ID	62724
		Req Date	30-12-2020
GSTIN :	36AAEFM1459R1ZP	Loc Req No	68681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	2,700.00	486.00
	243.00	243.00	Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1581 Dt 07/01/21
MRN No 87276 Dt 7/1/21
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory