

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05-02-21		Prepared by:		PRABHAKAR	
PO/WO no.		74009		PO / WO Date.		20-01-21	
Supplier Name		Summit Sales LLP		PO/WO amount		14,714-60	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15657		30-1-21		14,714-60	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,714-60	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13344	30-1-21	88179	☒ 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:						14,714-60	
Amount E – PO / WO value:						14,714-60	
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				08-02-21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 bills from 10,000/- to 1,00,000/-.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Customer Details				Invoice No.		15657	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-01-2021	
				PO No.		74009	
				PO Date.		20-01-2021	
				Req ID		63201	
				Req Date		19-01-2021	
				Loc Req No		68702	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	18.00	1,800.00	18	324.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	58.00	580.00	18	104.40
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	76.00	760.00	18	136.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	382.00	5,730.00	18	1,031.40
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IGST				CGST		SGST	
				1,122.30		1,122.30	
Total Taxable Amount				12,470.00		2,244.60	
Total Invoice Amount				14,714.60			

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.



for Summit Sales LLP

Purchase Order



74009

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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	74009	68702
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	18.00	0.00	18.00	2,124.00
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	58.00	0.00	18.00	684.00
3 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
4 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	10.00	76.00	0.00	18.00	896.80
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	382.00	0.00	18.00	6,761.40
Total Order Value . . .					14,714.20

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkhari' 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**Penalty 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 qty & specs. Breakage in your account. Above order for A-201 to 209 301 to 309 purpose**Completion Date** Nil

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

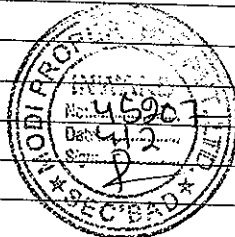
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-01-2022

Customer Details	DC No.	13344
Modi Realty Mallapur LLP	DC Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74009
	PO Date.	20-01-2021
	Req ID	63201
	Req Date	19-01-2021
	Loc Req No	68702

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	15
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**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 1627 DL 30/01/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

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