PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74217	PO / WO Date.	29-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	39,683-40
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15660	30-1-21	39,683-40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,683-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13347	30-1-21	88185	☑ 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:				39,683-40
Amount E – PO / WO value:				39,683-40
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:			APPROVED 05 FEB 2021 MINISH PARIKH				
Date		5/2					

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

ORIGINAL INVOICE

#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	Invoice No.	15660
Modi Reality Mallapur LLP	Invoice Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74217
	PO Date.	29-01-2021
	Req ID	63445
GSTIN : 36AAEFM1459R1ZP	Req Date	29-01-2021
	Loc Req No	68712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,630.00	6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40	

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73877
Date 1/2
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-01-2021 2:21:04 PM Original 74217
29.01.21 12:31:48

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**	74217	68712
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	10.00	3,363.00	0.00	18.00	39,683.40
					Total Order Value . . .	**39,683.40**

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	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-201 to 205 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	28.01.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68712
Material required before date: 30.01.2021		ID No.	63445

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	10	No's		
2.						
3.	74217					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR (A-201 ,202, 203 ,204 & 205) TOILETS WORK PURPOSE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	28.01.2021	Sign. & Date	

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

141.000

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		
Modi Reality Mallapur LLP	DC No.	13347
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	30-01-2021
	PO No.	74217
	PO Date.	29-01-2021
	Req ID	63445
	Req Date	29-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68712

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
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30			

MODI PROPERTIES INWARD No. 45205 Date 4/2

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1630 Dt. 30/01/21
MRN No. 88185 Dt. 2/2/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15660
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	30-01-2021
	PO No.	74217
	PO Date.	29-01-2021
	Req ID	63445
	Req Date	29-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	33,630.00	6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40	

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1630 Dt. 30/01/21
MRN No........ Dt........
Received By Amit Sign...

for Summit Sales LLP

Authorised signatory