PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/2021	Prepared by:	NEHA
PO/WO no.	74659	PO / WO Date.	10/2/21
Supplier Name	SSLLP	PO/WO amount	13,393/-
Firm/Company	Modi realty Mallapur Up	Project	~~MSP~~ GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15945	13/2/21	13,393/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,393/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13600	13/2/21	88748	□ 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:	13,393/-
Amount E – PO / WO value:	13,393/-
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	18/2/21	18/2					

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

ORIGINAL 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.	15945
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-02-2021
	PO No.	74659
	PO Date.	10-02-2021
	Req ID	63827
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	25	382.00	9,550.00	18	1,719.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	11,350.00	2,043.00
	1,021.50	1,021.50	Total Invoice Amount	13,393.00	

Rupees : Thirteen Thousand Three Hundred Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SECBAD

94471

16/2

Authorised signatory

Purchase Order

 11-02-2021 4:26:57 PM

74659
10.02.21 4:59:45

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**	74659	68746
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	25.00	382.00	0.00	18.00	11,269.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
					Total Order Value . . .	**13,393.00**

Rupees : Thirteen Thousand Three Hundred Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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 208 209 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:	10.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:35
Supplier		Req. No.	68746
Material required before date:	12.02.2021	ID No.	63827

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hi tech clamp	4"	100	No's		
2.	Hi tech clamp	3"	100	No's		
3.	Hi tech clamp	2"	100	No's		
4.	Thread rod	8"	50	lengths		
5.	Anchor plug	8"	200	No's		
6.	Pvc pipe 50mm 74659	20'	25	lengths		
7.	CPVC Plug	1/2"	300	No's		
8.						
9.						
10						

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

APPROVED
11 FEB 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	

Note:

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.	13600
Modi Reality Mallapur LLP	DC Date.	13-02-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74659
	PO Date.	10-02-2021
	Req ID	63827
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68746

	Description of Goods	HSN/SAC	Qty
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2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	300
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MODI PROPERTIES PVT. LTD. INWARD No: 45600 Date: Sign: 17/2 SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1744 Dt. 13/2/21
MRN No. 8874 Dt. 15/2/21.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	15945
Modi Reality Mallapur LLP	Invoice Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74659
	PO Date.	10-02-2021
	Req ID	63827
GSTIN : 36AAEFM1459R1ZP	Req Date	10-02-2021
	Loc Req No	68746

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IGST	CGST	SGST			
			Total Taxable Amount	11,350.00	2,043.00
	1,021.50	1,021.50	Total Invoice Amount	13,393.00	

Rupees : Thirteen Thousand Three Hundred Ninty Three Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1744 Dt.13/2/21
MRN No.......... Dt..........
Received By... Amit ... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction