PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINISH.
PO/WO no.	75620	PO / WO Date.	16/03/2021
Supplier Name	SSLLP.	PO/WO amount	41,772/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16446.	16/03/2021	41,772/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,772/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14084	16/03/2021	90211	☑ 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:	41,772/-
Amount E – PO / WO value:	41,772/-
Amount F – Difference (A – E): GST-18%	– NIL –
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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 24 MAR 2021				
Date		24/3	MINISH PARIKH MANAGER PROCUREMENT				

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/-

ORIGINAL INVOICE

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	Invoice No.	16446
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75620
	PO Date.	16-03-2021
	Req ID	64686
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount		41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 75532
Date 18/3
Sign.

Purchase Order

 16-03-2021 12:56:20 PM

75620
15.03.21 12:26:20

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
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**	75620	68843
	Doc Date	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	3,540.00	0.00	18.00	41,772.00
					Total Order Value . . .	**41,772.00**

Rupees : Fourty One Thousand Seven Hundred Seventy Two 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 B block 201-205 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:	16.03.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68843
Material required before date:	18.03.2021	ID No.	64686

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	10	No's		
2.						
3.						
4.	75620					
5.						
6.						
7.						
8.						
9.						
10.					16 MAR 2021	
11.						

Remarks: FOR B 201-205 TOILETS WORK PURPOSE. 201, 202, 203, 204, 205

Prepared By	Srinivas	Approved by	
Sign.& Date	16.03.2021	Sign. & Date	

Note:

PR ... 2021

Time 16:00

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.	14084
Modi Reality Mallapur LLP	DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75620
	PO Date.	16-03-2021
	Req ID	64686
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68843

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46565
Date 19/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2047 Dt. 16/3/21
MRN No. 90211 Dt.
Received By ... Sign ...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16446
Modi Reality Mallapur LLP	Invoice Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75620
	PO Date.	16-03-2021
	Req ID	64686
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
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IGST	CGST	SGST				
			Total Taxable Amount	35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount		41,772.00	

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2045 Dt. 16/3/21
MRN No........ Dt........
Received By. Anil Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction