

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	27-03-21		Prepared by:	PRABHAKAR			
PO/WO no.	75713		PO / WO Date.	19-03-21			
Supplier Name	SUMMIT SALES LLP		PO/WO amount	36,596-52			
Firm/Company	Modi Realty Mallapur LLP		Project	GMR			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	16551		20-3-21	36,596-52			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):				36,596-52			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14172	20-03-21	90460	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				36,596-52			
Amount E – PO / WO value:				36,596-52			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained-below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		29-03-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		22/3	29/03/2021				

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/-

**Summit Sales LLP****ORIGINAL INVOICE**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-03-2021

Customer Details				Invoice No.	16551	
Modi Reality Mallapur LLP				Invoice Date.	20-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75713	
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-03-2021	
				Req ID	64774	
				Req Date	18-03-2021	
				Loc Req No	68850	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	31,014.00		5,582.52
	2,791.26	2,791.26	Total Invoice Amount	36,596.52		
Rupees : Thirty Six Thousand Five Hundred Ninty Six and Paise Fifty Two Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

19-03-2021 11:58:31 AM

75713  
16.03.21 12:29:46

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	75713	68850
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
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	8.00	3,540.00	0.00	18.00	33,417.60
2 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	115.00	0.00	18.00	1,357.00
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00

**Total Order Value . . .****36,596.52**

Rupees : Thirty Six Thousand Five Hundred Ninty Six and Paise Fifty 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

**Penalty 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 qty & specs. Breakage in your account. Above order for B block 401,402,407,408 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Requisition Form**

Company Name:	Modi Realty Mallapur LLP	Date:	18.03.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68850
Material required before date:	20.03.2021	ID No.	64774

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	8	No's		
2.	Teflon Tape	Std	20	No's		
3.	FABT	1/2"X3/4"	12	No's		
4.	Lubricant Paste	500grms	10	No's		
5.	PVC Plug	1/2"	100	No's		
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FORB-401,402,407,408 TOILETS WORK PURPOSE.


  
**APPROVED**  
 20 MAR 2021  
 MINISH PARIKH  
 MANAGER PROCUREMENT

Prepared By	Srinivas.N	Approved by	
Sign. & Date	18.03.2021	Sign. & Date	

Note:


  
 APPROVED BY  
 18 MAR 2021  
 M. R. ...  
 PROJECT MANAGER

16.45

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

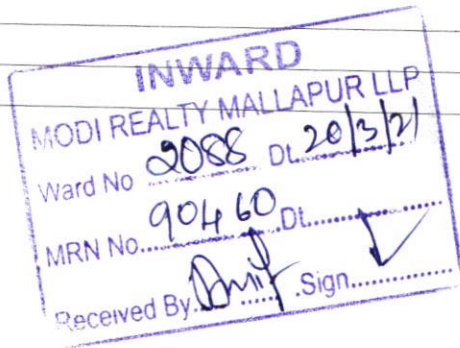
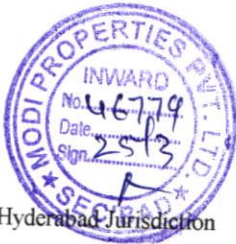
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

<b>Customer Details</b>	DC No.	14172
Modi Realty Mallapur LLP	DC Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75713
	PO Date.	19-03-2021
	Req ID	64774
	Req Date	18-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68850

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP  
 [Signature]  
 Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP** **TRANSIT COPY**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-03-2021

Customer Details				Invoice No.	16551			
Modi Reality Mallapur LLP				Invoice Date.	20-03-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75713			
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-03-2021			
				Req ID	64774			
				Req Date	18-03-2021			
				Loc Req No	68850			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60	
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40	
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52	
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00	
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	31,014.00		5,582.52	
		2,791.26	2,791.26	Total Invoice Amount	36,596.52			

Rupees : Thirty Six Thousand Five Hundred Ninty Six and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 2088 Dt. 20/3/21

MRN No. .... Dt. ....

Received By [Signature] Sign. [Signature]

for Summit Sales LLP

Authorised signatory