

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date: 16/04/2021		Prepared by: MINISH	
PO/WO no. 76177		PO / WO Date. 06/04/2021	
Supplier Name SLLP		PO/WO amount 34,191/-	
Firm/Company Modi Realty Malabar LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	11853	08/04/2021	4,950/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,950/-
SL No.	DC No	DC. Date	MRN No.
1.	14454	08/04/2021	91094
2.			
3.			
Amount B - Other Credits :Transportation charges			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,950/-
Amount E - PO / WO value:			34,191/-
Amount F - Difference (A - E): GST-18%.			29,241/-
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		17/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27.3.21		

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16853	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN:- 36AAEFM1459R1ZP				Invoice Date.		08-04-2021	
				PO No.		76177	
				PO Date.		06-04-2021	
				Req ID		65180	
				Req Date		05-04-2021	
				Loc Req No		68890	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
6							
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15							
IGST		CGST	SGST	Total Taxable Amount		4,195.00	755.10
		377.55	377.55	Total Invoice Amount		4,950.10	
Rupees : Four Thousand Nine Hundred Fifty and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76177

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Page(s) 1 of 1

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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	76177	68890
	Doc Date	06-04-2021	
	Quote No	Nil	
	Quote Date	06-04-2021	
	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 concealed - NA - nos	7.00	3,540.00	0.00	18.00	29,240.40
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	40.00	0.00	18.00	1,416.00
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	50.00	0.00	18.00	1,180.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
5 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
Total Order Value . . .					34,190.50
Rupees : Thirty Four Thousand One Hundred Ninety and Paise Fifty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

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 303,306,403,406,203,206 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 : ____/____/____

Part Quantity Received
Bill No/- 16853 Dtl-08/04/21 Amt/- 4950/-
Balt Amt/- 29,241/-
16/04/2021

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		05.04.2021		
Site & Phase :		GMR		Time:		10:10		
Supplier				Req. No.		68890		
Material required before date:			07.04..2021		ID No.			65180
No	Description	Size	Quantity	Units	Inward No	Date		
1	CONCEALED TANK	std	07	No's				
2	CPVC BRASS ELBOW	3/4"	30	No's				
3	CPVC FTA	3/4"	20	No's				
4	CPVC PLAN ELBOW	3/4"	1	pkts				
5	CPVC PLAN TEE	3/4"	1	pkts				
6	SOLVENT	STS	4	No's				
Remarks: For B-Block 303,306,403,406,203,206 plumbing work purpose at GMR site .								
Prepared By :		A.Sravani		Approved by				
Sign. & Date :		05.04.2021		Sign. & Date				
Note:								

APPROVED
06 APR 2021
MINISH PANKH
MANAGER PROJECTS

APPROVED BY
05 APR 2021
M. K. ... ID
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

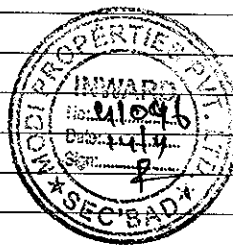
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14454
Modi Realty Mallapur LLP		DC Date.	08-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76177
		PO Date.	06-04-2021
		Req ID	65180
GSTIN: 36AAEFM1459R1ZP		Req Date	05-04-2021
		Loc Req No	68890
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4022	Dt. 8/4/21
MRN No. 91094	Dt.
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory