PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	MINISH.
PO/WO no.	76607.	PO / WO Date.	22/04/2021
Supplier Name	SSLLP.	PO/WO amount	21,835/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17138.	27/04/2021	8,942/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,942/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14678.	27/04/2021	~~91587~~	□ Yes □ No
2.			91587	□ 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:				8,942/-
Amount E – PO / WO value:				21,835/-
Amount F – Difference (A – E): GST-18%				12,893/-

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	06/04/2021

Remarks: Part quantity Recieved Balance Recievable
Incentive of RS/. 20/- 41'

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			04 MAY 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/-

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** : 27-04-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17138
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-04-2021
	PO No.	76607
	PO Date.	22-04-2021
	Req ID	65545
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		9	37.00	333.00	18	59.94
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	31.00	2,790.00	18	502.20
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 11 1/2		50	65.00	3,250.00	18	585.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	70.00	630.00	18	113.40
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,578.00		1,364.04
	682.02	682.02	Total Invoice Amount	8,942.04		

Rupees : Eight Thousand Nine Hundred Fourty Two and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80036 Date 28/4 Sign. 2 SEC'BAD

Authorised signatory

Purchase Order

76607
16.04.21 1:14:52

 23-04-2021 4:33:34 PM

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	**Doc No**	76607	68934
	Doc Date	22-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-04-2021	
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	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	9.00	37.00	0.00	18.00	392.94
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	18.00	437.00	0.00	18.00	9,281.88
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	90.00	31.00	0.00	18.00	3,292.20
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *11 1/2*	90.00	65.00	0.00	18.00	6,903.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	70.00	0.00	18.00	743.40
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
				Total Order Value . . .		**21,834.72**

Rupees : Twenty One Thousand Eight Hundred Thirty Four and Paise Seventy Two Only.

Part quantity Recieved.
Bill No/- 17138 Dt 27/4/21 Amt/- 8,942/-
Bal: Amt/- 12,893/-
04/05/2021

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 block 501 TO 509 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MRMLLP		Date:	20-04-2021
Site & Phase :	GMR		Time:	15:52
Supplier			Req. No.	68934
Material required before date:		21-04-2021	ID No.	65545

No	Description	Size	Quantity	Units	Inward No	Date
1.	Brass	75mm x 50mm	09	No's		
2.	PVC pipe	50mm	360	Feet		
3.	Plane elbow	50mm	90	No's		
4.	Elbow (45 degree)	50mm	90	No's		
5.	Channel bracket	6"	54	No's		
6.	Thread rod (8mm)	3'	18	No's		
7.	PVC solvent 250 ml	std	9	No's		
8.	Lubricant 250 ml	std	9	No's		
9.	Fastener	8mm	135	No's		
10.	Nut washer	80mm	270	No's		

#6607

Remarks: *For A-Block (501,502,503,504,505,506,507,508 & 509)Work Purpose GMR Site .*

Prepared By	A.Sravani	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

Note:

23 APR 2021

APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

14:00

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		
Modi Reality Mallapur LLP	DC No.	14678
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-04-2021
	PO No.	76607
	PO Date.	22-04-2021
	Req ID	65545
GSTIN : 36AAEFM1459R1ZP	Req Date	21-04-2021
	Loc Req No	68934

	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		9
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	90
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		50
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
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

Subject to Hyderabad Jurisdiction

ODI REALTY MALLAPUR LL
Ward No 4112 Dt. 27/04/21
MRN No. 91587 Dt. 28/4/21
Received By Amit Sign..............

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71469
Date 30/4
Sign. 2

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

 27-04-2021

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17138
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-04-2021
	PO No.	76607
	PO Date.	22-04-2021
	Req ID	65545
	Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		9	37.00	333.00	18	59.94
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	31.00	2,790.00	18	502.20
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 11 1/2		50	65.00	3,250.00	18	585.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	70.00	630.00	18	113.40
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	682.02	682.02	Total Taxable Amount	7,578.00	1,364.04
			Total Invoice Amount	8,942.04	

Rupees : Eight Thousand Nine Hundred Fourty Two and Paise Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4112 Dt. 27/4/21
MRN No. 9157 Dt. 28/4/21
Received By... Amit Sign.......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction