

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/05/2021		Prepared by:		MINISHI.	
PO/WO no.		76606.		PO / WO Date.		22/04/2021	
Supplier Name		SSLLP.		PO/WO amount		69,009/-	
Firm/Company		Modi Realty Malloppuzha		Project		GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17137.	27/04/2021	41,873/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			41,873/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14677	27/04/2021	91586.	<input 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							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			41,873/-				
Amount E - PO / WO value:			69,009/-				
Amount F - Difference (A - E): GST-18%			27,136/-				
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / WO		<input type="checkbox"/> Yes <input checked="" 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		06/05/2021					
Remarks: Part Quantity Received, Balance receivable. Concurrence of Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

Customer Details				Invoice No.	17137			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	27-04-2021			
				PO No.	76606			
				PO Date.	22-04-2021			
				Req ID	65546			
				Req Date	21-04-2021			
				Loc Req No	68933			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	653.00	13,060.00	18	2,350.80	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40	
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	18	113.00	2,034.00	18	366.12	
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	350.00	7,000.00	18	1,260.00	
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	76.00	1,368.00	18	246.24	
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	44	100.00	4,400.00	18	792.00	
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	9	116.00	1,044.00	18	187.92	
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	92.00	1,656.00	18	298.08	
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18	158.00	2,844.00	18	511.92	
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	35,486.00		6,387.48	
		3,193.74	3,193.74	Total Invoice Amount			41,873.48	

Rupees : Fourty One Thousand Eight Hundred Seventy Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76606

16.04.21 1:14:52

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	76606	68933
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	36.00	653.00	0.00	18.00	27,739.44
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	36.00	130.00	0.00	18.00	5,522.40
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	18.00	113.00	0.00	18.00	2,400.12
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	350.00	0.00	18.00	14,868.00
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18.00	76.00	0.00	18.00	1,614.24
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	54.00	62.00	0.00	18.00	3,950.64
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	54.00	100.00	0.00	18.00	6,372.00
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	9.00	116.00	0.00	18.00	1,231.92
9 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	18.00	92.00	0.00	18.00	1,954.08
10 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	18.00	158.00	0.00	18.00	3,355.92
Total Order Value . . .					69,008.76

Rupees : Sixty Nine Thousand Eight and Paise Seventy Six 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.

Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Part quantity received,
Bill No: 17137DT-27/4/21-41,873/-
Dat: April- 27, 136/-
24/05/21

Purchase Order

Page(s) 2 Of 2

23-04-2021 4:33:34 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A 501 to 509 purpose
Completion Date Nil
Measurement 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:	MRMLLP	Date:	20-04-2021
Site & Phase :	GMR	Time:	15:52
Supplier		Req. No.	68933
Material required before date:	21-04-2021	ID No.	65546

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	36	No's		
2.	Plane bend	4"	36	No's		
3.	Bend (45degree)	4"	18	No's		
4.	PVC Pipe	3"	36	No's		
5.	Plane bend	3"	18	No's		
6.	Bend (45degree)	3"	54	No's		
7.	Plane tee	3"	54	No's		
8.	Door tee	3"	9	kgs		
9.	Nani trap	10"	18	No's		
10.	Floor trap	3"	18	No's		

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:



Summit Sales LLP

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Email: purchase@modiproperties.com

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Modi Reality Mallapur LLP		DC Date.	27-04-2021
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GSTIN : 36AAEFM1459R1ZP		PO Date.	22-04-2021
		Req ID	65546
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		Loc Req No	68933
Description of Goods		HSN/SAC	Qty
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	18
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	44
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	9
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	18
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4111 Dt. 27/4/21

MRN No. 91586 Dt. 28/4/21

Received By [Signature] Sign [Signature]

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRACON COPY

Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

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MODI REALTY MALLAPUR LLP	
Ward No. 4111	DL 27/4/21
MRN No. 91586	DL 28/4/21
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory