

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: HINISH.	
PO/WO no. 76606		PO / WO Date. 22/04/2021	
Supplier Name CSLLP.		PO/WO amount 69,009/-	
Firm/Company Modi Realty Mallapalli LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17156.	29/04/2021	27,135/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			27,135/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	14696.	29/04/2021	91674. ☐ 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:			✓ 27,135/-
Amount E - PO / WO value:			69,009/-
Amount F - Difference (A - E): GST-18%			41,873/-
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		08/05/2021	
Remarks: Material Received, PO closed. Executive of RXR-20/- 41			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			07 MAY 2021
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17156	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-04-2021	
				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	16	653.00	10,448.00	18	1,880.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	350.00	5,600.00	18	1,008.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	54	62.00	3,348.00	18	602.64
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	100.00	1,000.00	18	180.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,996.00	4,139.28
		2,069.64	2,069.64	Total Invoice Amount		27,135.28	
Rupees : Twenty Seven Thousand One Hundred Thirty Five and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-04-2021 4:33:34 PM

Or



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

Doc No 76606 68933

Doc Date 22-04-2021

Quote No Nil

Quote Date 22-04-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

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. 17137 Dt 27/4/21 Amt 4,873/-
Dt: Apr- 27, 136/-
4/5/21

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

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:	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:



13:00

Summit Sales LLP

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

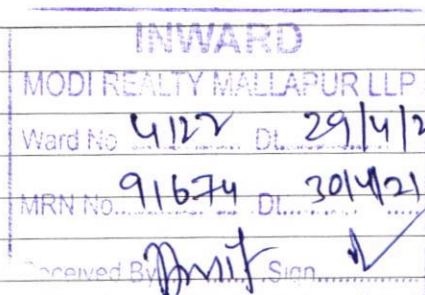
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details		DC No.	14696
Modi Reality Mallapur LLP		DC Date.	29-04-2021
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		PO Date.	22-04-2021
		Req ID	65546
		Req Date	21-04-2021
		Loc Req No	68933
	Description of Goods	HSN/SAC	Qty
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	16
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	54
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
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for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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15							
IGST				CGST		SGST	
				Total Taxable Amount		22,996.00	
				Total Invoice Amount		27,135.28	
				2,069.64		2,069.64	
						4,139.28	

Rupees : Twenty Seven Thousand One Hundred Thirty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4122 DL 29/4/21
MRN No	91674 DL 30/4/21
Received By	Am.H
Sign	

Authorised signatory