PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	MANISH.
PO/WO no.	76607	PO / WO Date.	22/04/2021
Supplier Name	SSLLP.	PO/WO amount	21,835/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17286.	08/05/2021	9,825/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,825/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14795	08/05/2021	91927	☐ 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:	9,825/-
Amount E – PO / WO value:	21,835/-
Amount F – Difference (A – E): GST-18%	12,010/-

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	01/06/2021

Remarks: Part Quantity Recieved, Balance Amount receivable RS/- 3,068/- Incentive of RS/- 20/- ~~1~~

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			31/05/2021				

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

ORIGINAL 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

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17286
Invoice Date.	08-05-2021
PO No.	76607
PO Date.	22-04-2021
Req ID	65545
Req Date	21-04-2021
Loc Req No	68934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	18	437.00	7,866.00	18	1,415.88
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,326.00	1,498.68
	749.34	749.34	Total Invoice Amount	9,824.68	

Rupees : Nine Thousand Eight Hundred Twenty Four and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD 80329 10/5 SEC'BAD

Subject to Hyderabad Jurisdiction

 23-04-2021 4:33:34 PM

Purchase Order

76607
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	76607	68934
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	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.

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	

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

Part quantity Recd
Bill No :- 17286 8/5/21 9,825/-
Bal. Amt :- 3,068/-
29/5/21

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.	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		

7607

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

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.	14795
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	08-05-2021
	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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	18
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
3			
4			
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			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4156 Dt. 8/5/21
MRN No. 91927 Dt. 10/5/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

7163
11/5

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	17286
Invoice Date.	08-05-2021
PO No.	76607
PO Date.	22-04-2021
Req ID	65545
Req Date	21-04-2021
Loc Req No	68934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	18	437.00	7,866.00	18	1,415.88
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,326.00	1,498.68
	749.34	749.34	Total Invoice Amount	9,824.68	

Rupees : Nine Thousand Eight Hundred Twenty Four and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4156 Dt. 8/5/21
MRN No. 91927 Dt. 10/5/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory