

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	M. INI SH
PO/WO no.	76284.	PO / WO Date.	07/04/2021
Supplier Name	SLLP.	PO/WO amount	33,418/-
Firm/Company	Modi Realty Mallapalli LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17346.	11/05/2021	33,418/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 33,418/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14846.	11/05/2021	92049	☒ 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: 33,418/-

Amount E - PO / WO value: 33,418/-

Amount F - Difference (A - E): GST-18% NIL

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: Successive of R/r 20/- 41

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

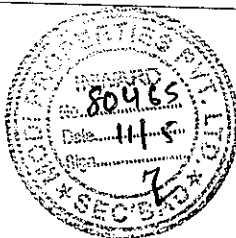
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17346	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-05-2021	
				PO No.		76284	
				PO Date.		09-04-2021	
				Req ID		65115	
				Req Date		01-04-2021	
				Loc Req No		68876	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,548.80		2,548.80	
Total Taxable Amount				28,320.00		5,097.60	
Total Invoice Amount				33,417.60			
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:55:42 PM



76284

30.03.21 4:59:15

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	76284	68876
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	8.00	3,540.00	0.00	18.00	33,417.60
Total Order Value . . .					33,417.60
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty 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 A 406 - 409 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

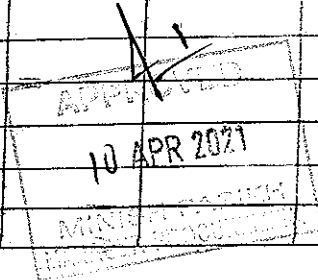
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		25.03.2021	
Site & Phase :		GMR		Time:		13:00	
Supplier.				Req. No.		68876	
Material required before date:		26.03.2021		ID No.		65115	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Concealed flush tank	Std	08	No's			
2.	Fasteners 8mm thickness	2"	100	No's			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: FORA-406-409 WORK PURPOSE.							
Prepared By		SAI KUMAR		Approved by			
Sign. & Date		01.04.2021		Sign. & Date			

Note:



16:35

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 : 11-05-2021

Customer Details		DC No.	14846
Modi Reality Mallapur LLP		DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76284
GSTIN: 36AAEFM1459R1ZP		PO Date.	09-04-2021
		Req ID	65115
		Req Date	01-04-2021
		Loc Req No	68876
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
2			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4177	Dt. 11/5/21
MRN No. 92049	Dt. 15/5/21
Received By: Amit	Sign: [Signature]

for Summit Sales LLP



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

1 of 1 : 11-05-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 17346

Invoice Date. 11-05-2021

PO No. 76284

PO Date. 09-04-2021

Req ID 65115

Req Date 01-04-2021

Loc Req No 68876

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
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7							
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12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				28,320.00			
				Total Invoice Amount			
				33,417.60			

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4177	Dt. 11/5/21
MRN No. 92049	Dt. 13/5/21
Received By... Amit	Sign...

for Summit Sales LLP

Authorised signatory