

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/05/2021		Prepared by: MINILN	
PO/WO no. 77021		PO / WO Date. 08/05/2021	
Supplier Name 08/05/21 S S L P.		PO/WO amount 2,425/-	
Firm/Company Modi Realty Mallapur LLP		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17838	11/05/2021	2,425/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,425/-
Sl. No.	DC No	DC Date	MRN No.
1.	14839.	11/05/2021	92046
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,425/-
Amount E - PO / WO value:			2,425/-
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 PR-20/1			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 - 50003

INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17338	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-05-2021	
				PO No.		77021	
				PO Date.		08-05-2021	
				Req ID		65905	
				Req Date		05-05-2021	
				Loc Req No		68980	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	261.00	1,305.00	18	234.90
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,055.00	369.90
		184.95	184.95	Total Invoice Amount		2,424.90	
Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

10-05-2021 3:46:21 PM

Ori



06.05.21 4:35:37

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

77021

68980

Doc Date

08-05-2021

Quote No

Nil

Quote Date

08-05-2021

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	261.00	0.00	18.00	1,539.90
2 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	75.00	0.00	18.00	885.00
Total Order Value . . .					2,424.90
Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for curing motor fitting in lift purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

11/05/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		04-05-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		68980	
Material required before date:		06-05-2021		ID No.		65905	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Ball Valve	1/2"	5	No's			
2.	MTA	3/4" X 1/2"	10	No's			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For plumbing work Purpose at GMR Site. Curing motor fitting in lift pits D & F blocks.							
Prepared By		A.Sravani		Approved by			
Sign. & Date		04-05-2021		Sign. & Date			

Note:



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.	14839
Modi Reality Mallapur LLP		DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77021
		PO Date.	08-05-2021
		Req-ID	65905
		Req Date	05-05-2021
		Loc Req No	68980
	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4174 Dt. 11/5/21
MRN No	92046 Dt. 13/5/21
Received By	Amr Sign

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17338	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-05-2021	
				PO No.		77021	
				PO Date.		08-05-2021	
				Req ID		65905	
				Req Date		05-05-2021	
				Loc Req No		68980	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
184.95				184.95		Total Taxable Amount	
Total Invoice Amount				2,055.00		369.90	
				2,424.90			

Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1174 DL11/8/21
MRN No	02046 DL13/5/21
Received By	Ami Sign

for Summit Sales LLP

Authorised signatory