

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/05/2021		Prepared by: H. N. H.	
PO/WO no. 76836.		PO / WO Date. 30/04/2021	
Supplier Name S.S.L.P.		PO/WO amount 9,103/-	
Firm/Company Modi Realty Mallopu L.L.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17285.	08/05/2021	9,103/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			9,103/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	14794	08/05/2021	91931
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:			9,103/-
Amount E - PO / WO value:			9,103/-
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 / WO		☒ 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: Receipt of P&H 20/4/21			
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 - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier * Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details				Invoice No.		17285	
Modi Reality Mallapur LLP				Invoice Date.		08-05-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76836	
GSTIN : 36AAEFM1459R1ZP				PO Date.		30-04-2021	
				Req ID		65710	
				Req Date		27-04-2021	
				Loc Req No		68956	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths 6" 10 kgs	39172390	1	7714.00	7,714.00	18	1,388.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
694.26				694.26		Total Taxable Amount	
Total Invoice Amount				7,714.00		1,388.52	
				9,102.52			

Rupees : Nine Thousand One Hundred Two and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-04-2021 4:58:09 PM



76836

06.05.21 4:35:36

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	76836	68957
Doc Date	30-04-2021	
Quote No	Nil	
Quote Date	30-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 6" 10 kgs	1.00	7,714.00	0.00	18.00	9,102.52
Total Order Value . . .					9,102.52

Rupees : Nine Thousand One Hundred Two and Paise Fifty 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

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 C block bore purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	26.04.2021	
Site & Phase :		GMR		Time:	10:45	
Supplier				Req. No.	68956	
Material required before date:		30.04.2021		ID No.	65710	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Casing pipe (20' length) PVC	8" Dia.	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

For MDS APPROVAL

☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other

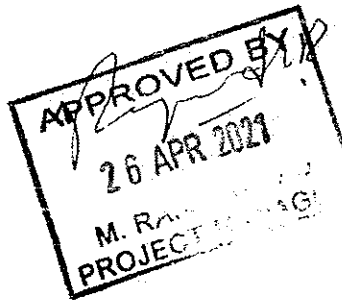
APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For C-block bore pipe purpose at GMR site. Extension vertical

Prepared By	A.Sravani	Approved by	
Sign. & Date	26.04.2021	Sign. & Date	

Note:

76836



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

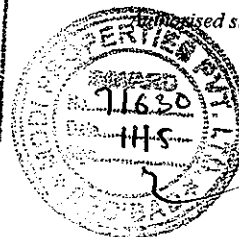
1 of 1 : 08-05-2021

Customer Details		DC No.	14794
Modi Reality Mallapur LLP		DC Date.	08-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76836
		PO Date.	30-04-2021
		Req ID	65710
		Req Date	27-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68956
	Description of Goods	HSN/SAC	Qty
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths	39172390	1
2			
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			

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4155 Dt 8/5/21
MRN No. 91931 Dt 10/5/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details				Invoice No.	17285		
Modi Reality Mallapur LLP				Invoice Date.	08-05-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76836		
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-04-2021		
				Req ID	65710		
				Req Date	27-04-2021		
				Loc Req No	68956		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths 6" 10 kgs	39172390	1	7714.00	7,714.00	18	1,388.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,714.00			1,388.52
	694.26	694.26	Total Invoice Amount				9,102.52

Rupees : Nine Thousand One Hundred Two and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4155 DL 8/5/21
MRN No.	91981 DL 10/5/21
Received By.	Ami. Sign.

for Summit Sales LLP

Authorised signatory