

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/06/2021	Prepared by:	S. Shauwani
O/WO no.	77003	PO / WO Date.	8/05/2021
Supplier Name	SSL LP	PO/WO amount	7,132
Firm/Company	MRM LLP	Project	GMK
Bill No.	17525	Bill Date	01/06/2021
		Bill amount	4089

Amount A – Bills total (Excluding Transport & Hamali Charges):

Bill No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	15002	01/06/2021	92433	☒ 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:

Amount E – PO / WO value:

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

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

Loss PO / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No

Payment – due date

Remarks: final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature: [Signature]	[Signature]	[Signature]					
Date: 7/6/21		26/7					

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 which is left.

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 01-06-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	17525
Invoice Date.	01-06-2021
PO No.	77003
PO Date.	08-05-2021
Req ID	65986
Req Date	08-05-2021
Loc Req No	68985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	3	1155.00	3,465.00	18	623.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
311.85				311.85			
SGST				Total Taxable Amount			
				3,465.00			
Total Invoice Amount				4,088.70			

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

08-05-2021 10:53:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



77003

06 05.21 4:35:37

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	77003	68985
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 7109 - Plumbing - other - Araldite - other - gms	4.00	1,155.00	0.00	18.00	5,451.60
2 6548 - Paints - Janata Paste - NA - kgs	8.00	63.00	0.00	18.00	594.72
3 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-10 / White-10	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					7,131.92
Rupees : Seven Thousand One Hundred Thirty One and Paise Ninty Two Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications. Above order for A-Block 401 402 407 409 flats granite soffit fixing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part quantity Received.
BHT NO. 17334 DT. 11/5/21
Ball - 4089/-
41
31/03/2021

Wm

Note:

APPROVED BY
07 MAY 2021

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Email: purchase@modiproperties.com

ppier / Customer / Transporter - Copy.

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2					
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9					
0					

subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4223 Dt 01/6/21

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP