PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	MINISH.
PO/WO no.	77134	PO / WO Date.	12/05/2021
Supplier Name	SSLLP.	PO/WO amount	50,126/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17368.	13/05/2021	50,126/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,126/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14869	18/05/2021	92053.	☑ 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:				50,126/-
Amount E – PO / WO value:				50,126/-
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	04/06/2021

Remarks: Inclusive of Rs/-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			03 JUN 2021 MINISH BORKAR MANAGER PROCUREMENT				

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	17368
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date	13-05-2021
	PO No.	77134
	PO Date.	12-05-2021
	Req ID	66085
GSTIN : 36AAEFM1459R1ZP	Req Date	12-05-2021
	Loc Req No	68996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3540.00	42,480.00	18	7,646.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	42,480.00		7,646.40
	3,823.20	3,823.20	Total Invoice Amount	50,126.40		

Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 8047 Date 14/5 Sign SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-05-2021 7:47:58 AM

77134
06.05.21 4:35:38

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**	77134	68996
	Doc Date	12-05-2021	
	Quote No	Nil	
	Quote Date	12-05-2021	
	SupplyType	Supply	

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 conceled - NA - nos	12.00	3,540.00	0.00	18.00	50,126.40
					Total Order Value . . .	**50,126.40**

Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	B
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for F 101,201,102 105 ,206purpose.
Completion Date	Nil
Measurment	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	MODIREALTY MALLAPUR LLP	Date	11.05.21
Site & Phase	GULMOHAR RESIDENCY	Time	17.17
Supplier		Req. No.	68996
Material required before date:	13.05.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed flush tank	STD	~~[illegible]~~	~~NOS~~		
2						
3.			12	Nos		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For F- BLOCK 101,201,~~301~~,102,105 toilet work purpose 206, 106

Prepared By	M.Deepa	Approved by	
Sign.& Date	11.05.21	Sign. & Date	

Note:

APPROVED BY
11 MAY 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

time-09:35

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

Customer Details	DC No.	14869
Modi Reality Mallapur LLP	DC Date.	13-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77134
	PO Date.	12-05-2021
	Req ID	66085
GSTIN : 36AAEFM1459R1ZP	Req Date	12-05-2021
	Loc Req No	68996

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	12
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4181 Dt. 13/5/21
MRN No. 92053 Dt. 15/5/21
Received By ...... Sign......

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71679
Date 18/5

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

Invoice No.	17368
Invoice Date.	13-05-2021
PO No.	77134
PO Date.	12-05-2021
Req ID	66085
Req Date	12-05-2021
Loc Req No	68996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
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MODI REALTY MALLAPUR LLP
Ward No 4181 Dt. 13/5/21
MRN No. 92053 Dt. 15/5/21
Received By... Sign....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction