

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	SSLF.		PO/WO amount	50,126/-			
Firm/Company	Madi 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: Executive of RSP-20/21							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 : 13-05-2021

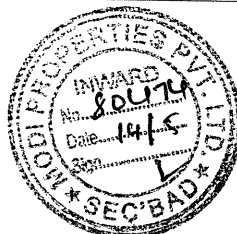
Customer Details				Invoice No.		17368	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-05-2021	
				PO No.		77134	
				PO Date.		12-05-2021	
				Req ID		66085	
				Req Date		12-05-2021	
				Loc Req No		68996	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	
				3,823.20		3,823.20	
Total Taxable Amount				42,480.00		7,646.40	
Total Invoice Amount				50,126.40			
Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

Penalty 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 MAI APUR 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	8	NO'S		
2.			12	No's		
3.						
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

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

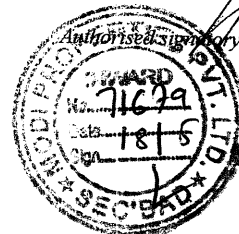
1 of 1 : 13-05-2021

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
		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
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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



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500033

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-05-2021

TRANSIT COPY

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MODI REALTY MALLAPUR LLP	
Ward No	4181 DL 13/5/21
MRN No.	62053 DL 15/5/21
Received By...	Sign.....

for Summit Sales LLP

Authorised signatory