

**PURCHASE DIVISION**  
Advice for approval for credit to supplier **E**

Date:		03/06/2021		Prepared by:		MINISH.	
PO/WO no.		T7133.		PO / WO Date.		12/05/2021	
Supplier Name		SLLP.		PO/WO amount		41,772/-	
Firm/Company		Modi Realty Mallapur LLP.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17369.	13/05/2021		41,772/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						41,772/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14870	13/05/2021	92054	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						41,772/-	
Amount E - PO / WO value:						41,772/-	
Amount F - Difference (A - E): GST-18%						NIL	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No				
Payment - due date			04/06/2021				
Remarks: Executive of R/R 20/ 11							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			<b>APPROVED</b>				
Date			03 JUN 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**

**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 : 13-05-2021

Customer Details				Invoice No.	17369	
-Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	13-05-2021	
				PO No.	77133	
				PO Date.	12-05-2021	
				Req ID	66084	
				Req Date	11-05-2021	
				Loc Req No	68995	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount	41,772.00		

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

31-05-2021 7:47:58 AM

Orig



77133

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

<b>Doc No</b>	77133	68995
<b>Doc Date</b>	12-05-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-05-2021	
<b>SupplyType</b>	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	10.00	3,540.00	0.00	18.00	41,772.00
<b>Total Order Value . . .</b>					<b>41,772.00</b>

Rupees : Fourty One Thousand Seven Hundred Seventy Two 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 qty & specs. Breakage in your account. Above order for B 406,407,306,403,207 ,206purpose.  
**Completion Date** Nil  
**Measurment** Nii  
**Security** Nii  
**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

MODIRFALTY MALLAPUR L.L.P

Date:

11.05.21

Site & Phase

GULMOHAR RESIDENCY

Time:

17.17

Supplier

Req. No.

68995

Material required before date:

13.05.21

ID No.

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed flush tank	STD	<del>1</del>	<del>NOS</del>		
2			10	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For B BLOCK 403,406,407,206,207, toilet work purpose

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

Note:

APPROVED BY  
  
 11 MAY 2021  
 M. Ramesh  
 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

1 of 1 : 13-05-2021

Customer Details		DC No.	14870
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP		DC Date.	13-05-2021
		PO No.	77133
		PO Date.	12-05-2021
		Req ID	66084
		Req Date	11-05-2021
		Loc Req No	68995
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD  
 MODI REALTY MALLAPUR LLP  
 Ward No 4182 Dt. 13/5/21  
 MRN No. 92054 Dt. 15/5/21  
 Received By: AMK Sign: L

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 13-05-2021

Customer Details				Invoice No.	17369			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	13-05-2021			
				PO No.	77133			
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				Req ID	66084			
				Req Date	11-05-2021			
				Loc Req No	68995			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				3,186.00				
SGST				3,186.00				
Total Taxable Amount				35,400.00				
Total Invoice Amount				41,772.00				

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
MODI REALTY MALLAPUR LLP	
Ward No	U182 Dt. 13/5/21
MRN No	92054 Dt. 05/5/21
Received By	DMT Sign

for Summit Sales LLP

Authorised signatory

