

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07-06-21		Prepared by: <i>Am</i>	
PO/WO no. 76117		PO / WO Date. 06-04-21	
Supplier Name SSIP		PO/WO amount 34,190.50/-	
Firm/Company Modireality mallapur (IP)		Project modireality mallapur (IP)	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17345	11-05-21	29,240.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,240.40
Sl. No.	DC No	DC Date	MRN No.
1.	/	/	92048
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:			29,240.80
Amount E – PO / WO value:			34,190.80
Amount F – Difference (A – E): GST-18%			4950.1/-
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		14-06-21	
Remarks: <i>Find 1671</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	7/06/21		

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/-

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/UNT: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17345	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date		11-05-2021	
				PO No.		76177	
				PO Date		06-04-2021	
				Req ID		65180	
				Req Date		05-04-2021	
				Loc Req No		68890	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	7	3540.00	24,780.00	18	4,460.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		2,230.20		2,230.20		24,780.00	
				Total Invoice Amount		29,240.40	
Rupees : Twenty Nine Thousand Two Hundred Fourty and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

06-04-2021 4:27:50 PM



76177

30.03.21 4:51:32

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST No. : 36AAEFM14S9R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	76177	68890
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 concealed - NA - nos	7.00	3,540.00	0.00	18.00	29,240.40
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	40.00	0.00	18.00	1,416.00
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	50.00	0.00	18.00	1,180.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
5 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
Total Order Value ...					34,190.50
Rupees : Thirty Four Thousand One Hundred Ninty and Paise Fifty 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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B 303,306,403,406,203,206 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

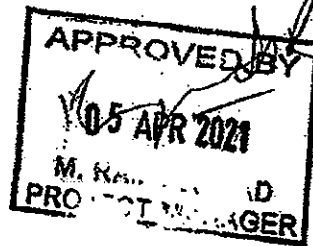
Accepted the above Terms And Conditions

For Summit Sales LLP

Part Quantity Received
Bill No/- 16853 Dtl-08/04/21 Amt/- 4950/-
Balt Amt/- 29,241/-
17/04/2021

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		05.04.2021	
Site & Phase :		GMR		Time:		10:10	
Supplier				Req. No.		68890	
Material required before date:		07.04.2021		ID No.		65180	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED TANK	std	07	No's			
2	CPVC BRASS ELBOW	3/4"	30	No's			
3	CPVC FTA	3/4"	20	No's			
4	CPVC PLAN ELBOW	3/4"	1	pkts			
5	CPVC PLAN TEE	3/4"	1	pkts			
6	SOLVENT	STS	4	No's			
Remarks: For B-Block 303 ,306,403,406,203,206 plumbing work purpose at GMR site .							
Prepared By :		A.Sravani		Approved by		06 APR 2021	
Sign. & Date :		05.04.2021		Sign. & Date		MINISH PATTI MANAGER PRODUCTION	
Note:							



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 : 11-05-2021

Customer Details		DC No.	14845
Modi Reality Mallapur LLP		DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76177
		PO Date.	06-04-2021
		Req ID	65180
GSTIN : 36AAEFM1459R1ZP		Req Date	05-04-2021
		Loc Req No	68890
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	7
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. 4176	Dt. 11/5/21
MRN No. 92048	Dt. 13/5/21
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 11-05-2021

Customer Details				Invoice No.	17345		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	11-05-2021		
				PO No.	76177		
				PO Date.	06-04-2021		
				Req ID	65180		
				Req Date	05-04-2021		
				Loc Req No	68890		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	7	3540.00	24,780.00	18	4,460.40	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	24,780.00		4,460.40	
	2,230.20	2,230.20	Total Invoice Amount	29,240.40			

Rupees : Twenty Nine Thousand Two Hundred Fourty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4176	Dt. 11/5/21
MRN No. 92048	Dt. 13/5/21
Received By. [Signature]	Sign. [Signature]

for Summit Sales LLP

Authorised signatory