

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	4/06/2021	Prepared by:	S. Shauwani
O/WO no.	77259	PO / WO Date.	25/05/21
Supplier Name	SS LLP	PO/WO amount	4248.00
Firm/Company	MRM LLP	Project	GMR
I. No.	Bill No.	Bill Date	Bill amount
	17522	01/06/2021	4248.00

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

4248.00

I. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14999	01/06/2021	92432	☒ 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:

4248.00

Amount E – PO / WO value:

4248.00

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

-

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	14/06/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date: 7/6/21		2/6/21					

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. Check and sign the bills.

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

Customer Details Modi Reality Mallapur LLP Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		17522			
				Invoice Date.		01-06-2021			
				PO No.		77259			
				PO Date.		25-05-2021			
				Req ID		66235			
				Req Date		24-05-2021			
				Loc Req No		187014			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3/4 4 NOS				120	30.00	3,600.00	18	648.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				324.00		324.00		3,600.00	
								648.00	
								4,248.00	

Rupees : Four Thousand Two Hundred Fourty Eight Only.

for Summit Sales LLP

Purchase Order



77259

06.05.21 4:35.39

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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	77259	187014
Doc Date	25-05-2021	
Quote No	Nil	
Quote Date	25-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3/4 4 NOS	120.00	30.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight 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.

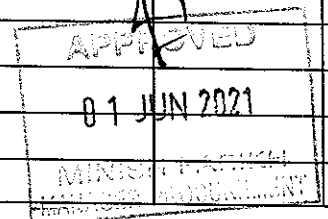
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 D & F block curing purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	24-05-2021
& Phase :	GMR	Time:	09:00
Supplier		Req. No.	187014
Material required before date:	26-05-2021	ID No.	

Sl. No.	Description	Size	Quantity	Units	Inward No	Date
1.	Curing pipe 3/4"	Std	4	bundles		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						



Remarks: For D-Block to F-Block pipe line for F-Block curing work purpose .

Prepared By	A.Sravani	Approved by	
Signature & Date	24-05-2021	Sign. & Date	

Signature:

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 : 01-06-2021

Customer Details	DC No.	14999
Modi Reality Mallapur LLP	DC Date.	01-06-2021
Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	77259
	PO Date.	25-05-2021
	Req ID	66235
	Req Date	24-05-2021
	Loc Req No	187014

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
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11			
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16			
17			
18			
19			
20			

INWARD
MODI REALTY MALLAPUR LLP
1222 01/06/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSPORT

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

Customer Details Modi Reality Mallapur LLP by No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		17522		
				Invoice Date.		01-06-2021		
				PO No.		77259		
				PO Date.		25-05-2021		
				Req ID		66235		
				Req Date		24-05-2021		
				Loc Req No		187014		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,600.00		648.00
		324.00	324.00	Total Invoice Amount		4,248.00		

Rupees : Four Thousand Two Hundred Fourty Eight Only.

INWARD

for Summit Sales LLP