

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/06/21		Prepared by: G. Venkatesh	
PO/WO no. 76094		PO / WO Date. 21/04/21	
Supplier Name SLLP		PO/WO amount 34,309.68	
Firm/Company MRGV GMR		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17344	11/05/21	12,975.28
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 12,975.28			
Sl. No.	DC No.	DC. Date	MRN No.
1.	14844	11/5/21	92047
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
Amount E – PO / WO value: 12,975.28			
Amount F – Difference (A – E): GST-18% 34,309.68			
Quantity received as per PO /WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) 21,334.40			
Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)			
Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / WO ☐ 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

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

Modi Reality Mallapur LLP

Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.17344

Invoice Date.11-05-2021

PO No.76094

PO Date.02-04-2021

Req ID65122

Req Date02-04-2021

Loc Req No68882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	3	3540.00	10,620.00	18	1,911.60
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	8	47.00	376.00	18	67.68
3							
4							
5							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
989.64				989.64		Total Taxable Amount	
10,996.00				Total Invoice Amount		1,979.28	
12,975.28				Rupees : Twelve Thousand Nine Hundred Seventy Five and Paise Twenty Eight Only.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-04-2021 5:10:04 PM



76094

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.
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	76094	68882
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
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 concealed - NA - nos	8.00	3,540.00	0.00	18.00	33,417.60
2 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 In X 1/2 In - Nos	8.00	47.00	0.00	18.00	443.68
3 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Rupees : Thirty Four Thousand Three Hundred Nine and Paise Sixty Eight Only.					Total Order Value ... 34,309.68

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 401,402,407,408 work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Quantity Received,
Bill No 1- 28802 dt/- 02/04/21 Amt/- 33866

Ball:- 444/-
16/04/21

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form

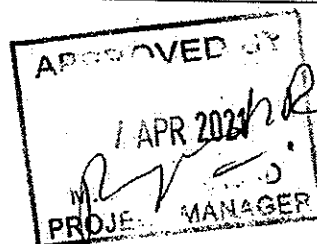
Company Name:		Modi Realty Mallapur LLP		Date:		01.04.2021	
Site & Phase :		GMR		Time:		13:00	
Supplier				Req. No.		68882	
Material required before date:		04.04.2021		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed flush tank	Std	08	No's		
2.	FABT	STD	08	No's		
3.	TEFLON TAPE	STD	20	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR B-401,402,407,408 WORK PURPOSE.

Prepared By		Srinivas		Approved by			
Sign. & Date		01.04.2021		Sign. & Date			

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

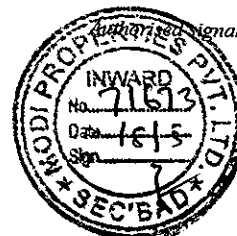
1 of 1 : 11-05-2021

Customer Details		DC No.	14844
Modi Reality Mallapur LLP		DC Date.	11-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76094
		PO Date.	02-04-2021
		Req ID	65122
GSTIN : 36AAEFM1459R1ZP		Req Date	02-04-2021
		Loc Req No	68882
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	3
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
3			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4175	DL 11/5/21
MRN No. 92047	DL 13/5/21
Received By. Amit	Sign. [Signature]

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.	17344		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	11-05-2021		
				PO No.	76094		
				PO Date.	02-04-2021		
				Req ID	65122		
				Req Date	02-04-2021		
				Loc Req No	68882		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,996.00		1,979.28	
Total Invoice Amount				12,975.28			

Rupees : Twelve Thousand Nine Hundred Seventy Five and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4175	DL 11/5/21
MRN No. 92047	DL 13/5/21
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Authorised signatory