

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/07/2021		Prepared by:		MINISH.	
PO/WO no.		78153		PO / WO Date.		30/06/2021	
Supplier Name		S S L P		PO/WO amount		33,418/-	
Firm/Company		Modi Realty (Mallapur) LLP		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18120	06/07/2021		33,418/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,418/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15461	06/07/2021	63665	☒ 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:						33,418/-	
Amount E – PO / WO value:						33,418/-	
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			13/07/2021				
Remarks:							
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/-

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

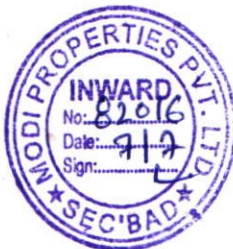
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2021

Customer Details				Invoice No.	18120		
Modi Reality Mallapur LLP				Invoice Date.	06-07-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	78153		
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-06-2021		
				Req ID	67109		
				Req Date	29-06-2021		
				Loc Req No	187076		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		28,320.00		5,097.60
	2,548.80	2,548.80	Total Invoice Amount		33,417.60		

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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Customer Details		DC No.	15461
Modi Reality Mallapur LLP		DC Date.	06-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78153
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		Req Date	29-06-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187076
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-07-2021 16:55:01



78153

24.06.21 12:06:18

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	78153	187076
	Doc Date	30-06-2021	
	Quote No	Nil	
	Quote Date	30-06-2021	
	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	8.00	3,540.00	0.00	18.00	33,417.60
Total Order Value . . .					33,417.60
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince/' 'Sudhkhar' brand.

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 F block 201,206,303,306 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Mallapur I.L.P		Date:		29.06.21	
Site & Phase :		GMR		Time:		10.40	
Supplier				Req. No.		187076	
Material required before date:		01.07.2021		ID No.		62109	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Concealed Flush Tanks	STD	8	No's			
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7.							
8.							
9.							
10.							
11.							
Remarks: For F - block 201,206,301,306. toilet work purpose							
Prepared By		M. Deepa		Approved by			
Sign. & Date		29.06.21		Sign. & Date			

Note:

APPROVED BY
29 JUN 2021
M. RAM KRASAD
PROJECT MANAGER

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

1405

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 06-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

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Loc Req No	187076

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4378 67112
MIRN No	63665
Date: 30/6/21	
Sign: [Signature]	

for Summit Sales LLP



TIME
12-30

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

For L: 06-07-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

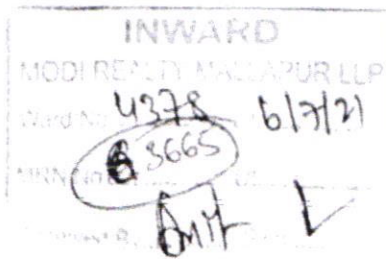
GSTIN: 36AAEFM1459R1ZP

Invoice No 18120
Invoice Date 06-07-2021
PO No 78153
PO Date 30-06-2021
Req ID 67109
Req Date 29-06-2021
Loc Req No 187076

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