

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 600

Date: 27/07/2021		Prepared by: MM/ISH.	
PO/WO no. 78605		PO / WO Date. 14/07/2021	
Supplier Name SLLP.		PO/WO amount 33,418/-	
Firm/Company Modi Realty Mallapeta LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18337	17/07/2021	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.	15654	17/07/2021	94086. ☒ 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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		28/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 JUL 2021
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/-

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

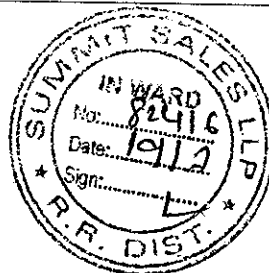
1 of 1 : 17-07-2021

Customer Details				Invoice No.		18337	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-07-2021	
				PO No.		78605	
				PO Date.		14-07-2021	
				Req ID		67517	
				Req Date		13-07-2021	
				Loc Req No		187117	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
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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.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

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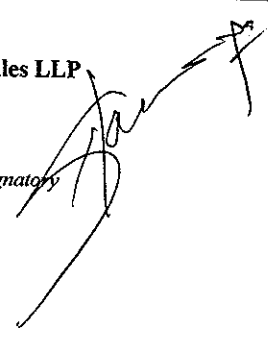
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1 of 1 : 17-07-2021

Customer Details		DC No.	15654
Modi Reality Mallapur LLP		DC Date.	17-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78605
		PO Date.	14-07-2021
		Req ID	67517
GSTIN : 36AAEFM1459R1ZP		Req Date	13-07-2021
		Loc Req No	187117
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
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for Summit Sales LLP

Authorised signatory 

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

17-07-2021 11:47:58 AM



78605

12.07.21 11:12:23

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

Doc No	78605	187117
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
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	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 /** 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 A-506 to 509 work purpose

Completion Date nil**Measurement** Nil**Security** Nil**Remarks**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:		13.07.2021	
Site & Phase :		GMR		Time:		13:00	
Supplier				Req. No.		187117	
Material required before date:		15.07.2021		ID No.		67517	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Concealed flush tank	Std	08	No's			
2.							
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10.							
11.							
Remarks: FOR A- block 506,507,,508,509 WORK PURPOSE.							
Prepared By		M.Deepa		Approved by			
Sign. & Date		13.07.2021		Sign. & Date			

Note:

APPROVED BY
13 JUL 2021
M. RAMANATHAN
PROJECT MANAGER

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

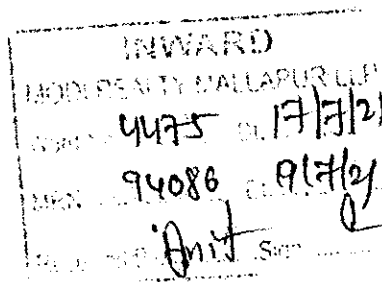
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for Summit Sales LLP



Authorized signatory



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TRANSIT COPY

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

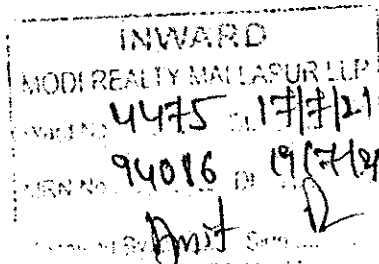
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PO Date.	14-07-2021
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Req Date	13-07-2021
Loc Req No	187117

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