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PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	08/08/2021		Prepared by:	MINUSH.																											
PO/WO no.	79114		PO / WO Date.	28/07/2021																											
Supplier Name	SRLP.		PO/WO amount	3,068/-																											
Firm/Company	Modi Realty Malappuram LLP		Project	GMR.																											
Sl. No.	Bill No.	Bill Date	Bill amount																												
1	18573.	29/07/2021	3,068/-																												
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068/-																												
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	15861	29/07/2021	94550	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																											
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No																											
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No																											
Amount B –Other Credits :_Transportation charges			-																												
Amount C –Other Debits :			-																												
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 3,068/-																												
Amount E – PO / WO value:			3,068/-																												
Amount F – Difference (A – E): GST-18%			NIL																												
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)																													
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)																													
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)																													
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)																													
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No																													
Payment – due date		04/08/2021																													
Remarks:																															
<table border="1"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date							
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/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE  
1 of 1 29-07-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details				Invoice No.	18573	
Modi Reality Mallapur LLP				Invoice Date.	29-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79114	
GSTIN : 36AAEFM1459R1ZP				PO Date.	28-07-2021	
				Req ID	67920	
				Req Date	28-07-2021	
				Loc Req No	187157	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
2						
3						
4						
5						
6						
7						
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10						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**


1 of 1 : 29-07-2021

Customer Details		DC No.	15861
Modi Reality Mallapur LLP		DC Date.	29-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79114
		PO Date.	28-07-2021
		Req ID	67920
GSTIN : 36AAEFM1459R1ZP		Req Date	28-07-2021
		Loc Req No	187157
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


  
 Authorised signatory

# Purchase Order

Page(s) 1 Of 1

28-07-2021 2:24:30 PM

Or



79114

26.07.21 11:55:22

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

<b>Doc No</b>	79114	187157
<b>Doc Date</b>	28-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	28-07-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	130.00	0.00	18.00	3,068.00
<b>Total Order Value . . .</b>					<b>3,068.00</b>

Rupees : Three Thousand Sixty Eight Only.

**Terms and Conditions :-****Specification /** All items shall be of 'Prince/'Sudhkar' 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 A 105 to 605 plumbing work purpose**Completion Date** nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1525

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		28.07.2021		
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:30		
Supplier				Req. No.		187157		
Material required before date:			30.07.2021		ID No.			67920
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Pvc plane bend	4"	20	No's				
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: for A block external plumbing at 105 to 605								
Prepared By		M.Deepa		Approved by				
Sign. & Date		28.07.21		Sign. & Date				

Note:

APPROVED BY  
28 JUL 2021  
M. RAJESH  
PROJECT MANAGER

APPROVED  
29 JUL 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

ILM  
12-36

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 : 29-07-2021

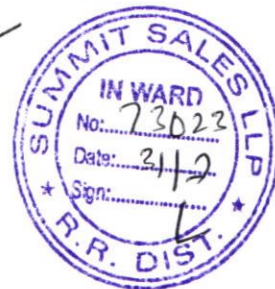
Customer Details		DC No.	15861
Modi Reality Mallapur LLP		DC Date.	29-07-2021
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

IN WARD  
MODI REALTY MALLAPUR LLP  
Ward No 4534 29/7/21  
MRN No: 94550 30/7/21  
Received By: [Signature]

Authorised signatory



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 : 29-07-2021

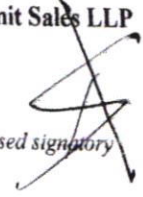
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Subject to Hyderabad Jurisdiction

INITIALED  
 MODI REALTY MALLAPUR LLP  
 Vard No 4534 29/7/21  
 MRN No. 94550 30/7/21  
 Received By Amit Sign

for Summit Sales LLP

Authorised signatory



TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

**Customer Details**

Modi Reality Mallapur LLP  
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