

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MINISH	
PO/WO no. 78919		PO / WO Date. 22/07/2021	
Supplier Name SLLP		PO/WO amount 41,772/-	
Firm/Company Modi Realty Haldwari		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18476	24/07/2021	41,772/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,772/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15771	24/07/2021	94382 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			41,772/-
Amount E – PO / WO value:			41,772/-
Amount F – Difference (A – E):			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		07/08/2021	
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details				Invoice No.	18476		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	24-07-2021		
				PO No.	78919		
				PO Date.	22-07-2021		
				Req ID	67765		
				Req Date	21-07-2021		
				Loc Req No	187142		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				35,400.00		6,372.00	
Total Invoice Amount				41,772.00			

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

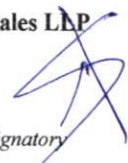
1 of 1 : 24-07-2021

Customer Details		DC No.	15771
Modi Reality Mallapur LLP		DC Date.	24-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78919
		PO Date.	22-07-2021
		Req ID	67765
GSTIN : 36AAEFM1459R1ZP		Req Date	21-07-2021
		Loc Req No	187142
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-07-2021 5:04:51 PM



78919

22.07.21 4:00:59

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	78919	187142
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
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	10.00	3,540.00	0.00	18.00	41,772.00
Total Order Value . . .					41,772.00
Rupees : Fourty One Thousand Seven Hundred Seventy Two 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 B 505,603,604,605,606 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 : __/__/__

1504

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	21.07.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	187142
Material required before date:	23.07.2021	ID No.	67765

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

Remarks: FOR B- block 505,603,604,605,606 WORK PURPOSE.

Prepared By	M.Deepa	Approved by	
Sign. & Date	21.07.2021	Sign. & Date	

Note:




APPROVED
23 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE
M. R. PROJECT MANAGER

TIME
15:00

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No.	15771
DC Date	24-07-2021
PO No.	78919
PO Date	22-07-2021
Req ID	67765
Req Date	21-07-2021
Loc Req No	187142

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Re
Pre
Sig
Not

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

RECEIVED
MODI REALTY MALLAPUR LLP
4510 24/7/21
94332 26/7/21
Received By: [Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 24-07-21

Customer Details

Modi Realty Mallapur LLP

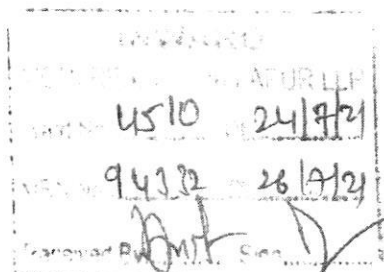
No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Invoice No.	18476
Invoice Date	24-07-2021
PO No.	78919
PO Date.	22-07-2021
Req ID	67765
Req Date	21-07-2021
Loc Req No	187142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,400.00	6,372.00
		3,186.00	3,186.00	Total Invoice Amount		41,772.00	
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.							

Subject to Hydcraabad Jurisdiction



for Summit Sales LLP

Authorised signatory