PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/08/2021	Prepared by:	MINISH.
PO/WO no.	79383.	PO / WO Date.	02/08/2021
Supplier Name	SSLLP.	PO/WO amount	33,418/-
Firm/Company	Modi Realty Malaysia LLP	Project	GMR.

Sl. No.	Bill No.	Bill Date	Bill amount
1	18778.	10/08/2021	16,709/-
2	18810.	12/08/2021	16,709/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	33,418/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16042	10/08/2021	94998	☐ Yes ☐ No
2.	16074	12/08/2021	95082	☐ 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	21/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
20 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for di
additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space
attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Pro
all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this a
transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts
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

Customer Details	Invoice No.	18778
Modi Reality Mallapur LLP	Invoice Date.	10-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79383
	PO Date.	02-08-2021
	Req ID	68191
GSTIN : 36AAEFM1459R1ZP	Req Date	04-08-2021
	Loc Req No	187213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	3540.00	14,160.00	18	2,548.80
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IGST	CGST	SGST	Total Taxable Amount	14,160.00		2,548.80
	1,274.40	1,274.40	Total Invoice Amount	16,708.80		

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP * IN WARD No: 83274 Date: 11/8 Sign: * R.R. DIST.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16042
Modi Reality Mallapur LLP	DC Date.	10-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79383
	PO Date.	02-08-2021
	Req ID	68191
GSTIN : 36AAEFM1459R1ZP	Req Date	04-08-2021
	Loc Req No	187213

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details	Invoice No.	18810
Modi Reality Mallapur LLP	Invoice Date.	12-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79383
	PO Date.	02-08-2021
	Req ID	68191
GSTIN : 36AAEFM1459R1ZP	Req Date	04-08-2021
	Loc Req No	187213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	3540.00	14,160.00	18	2,548.80
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IGST	CGST	SGST	Total Taxable Amount	14,160.00		2,548.80
	1,274.40	1,274.40	Total Invoice Amount	16,708.80		

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP IN WARD No: 82349 Date: 13/8 Sign: R.R. DIST.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16074
Modi Reality Mallapur LLP	DC Date.	12-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79383
	PO Date.	02-08-2021
	Req ID	68191
GSTIN : 36AAEFM1459R1ZP	Req Date	04-08-2021
	Loc Req No	187213

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-08-2021 12:34:07

79383
31.07.21 2:18:26

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**	79383	187213
	Doc Date	02-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-08-2021	
040-66335551 9618244433	**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 /	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
Penality 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 qlty & specs. Breakage in your account. Above order for B Block flat no.601,602 & 608 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 : __/__/____

1072

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	04.08.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	187213
Material required before date:	07.08.2021	ID No.	68191

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	8	No's		
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Remarks: For B-Block flat no 601,602,607 & 608 at GMR .

Prepared By	A.Sravani	Approved by	
Sign.& Date	04.08.2021	Sign. & Date	10 AUG 2021

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

04 AUG.2021

79383.

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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

Customer Details	DC No.	16074
Modi Reality Mallapur LLP	DC Date.	12-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79383
	PO Date.	02-08-2021
	Req ID	68191
GSTIN : 36AAEFM1459R1ZP	Req Date	04-08-2021
	Loc Req No	187213

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4630 12/8/21
95082 13/8/21
Amit

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

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16074
DC Date.	12-08-2021
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Req ID	68191
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4630 12/8/21

95082 12/8/21

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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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18810
Invoice Date.	12-08-2021
PO No.	79383
PO Date.	02-08-2021
Req ID	68191
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IGST	CGST	SGST	Total Taxable Amount	14,160.00		2,548.80
	1,274.40	1,274.40	Total Invoice Amount		16,708.80	

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4630 12/8/21
95082 13/8/21
Amit

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Customer Details

Modi Reality Mallapur LLP

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PO No	79383
PO Date	02-08-2021
Req ID	68191
Req Date	04-08-2021
Loc Req No	187213

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73242
Date: 12/8
Sign:
R.R. DIST.

16130

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	16042
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date	10-08-2021
	PO No	79383
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
4611 DT 10/8/21
94998 DT 12/8/21

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

COPY

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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Req ID	68191
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	1,274.40	1,274.40	Total Taxable Amount	14,160.00	2,548.80
			Total Invoice Amount	16,708.80	

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

RECEIVED
Summit Sales LLP
41611 10/8/21
94991 12/8/21
Amit

Authorised signatory