

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/08/2021		Prepared by: MINISH.	
PO/WO no. 79023		PO / WO Date. 26/07/2021	
Supplier Name JSLLP		PO/WO amount 34,076/-	
Firm/Company Modi Realty Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18781	10/08/2021	5,994/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,994/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16045	10/08/2021	95001
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,994/-
Amount E – PO / WO value:			34,076/-
Amount F – Difference (A – E): GST-18%			28,082/-
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 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		19/08/2021	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

APPROVED

18 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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.	18781		
Modi Reality Mallapur LLP				Invoice Date.	10-08-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79023		
GSTIN : 36AAEFM1459R1ZP				PO Date.	26-07-2021		
				Req ID	67877		
				Req Date	26-07-2021		
				Loc Req No	187153		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	350.00	3,500.00	18	630.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	79.00	1,580.00	18	284.40
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	IGST	CGST	SGST	Total Taxable Amount	5,080.00		914.40
		457.20	457.20	Total Invoice Amount			5,994.40

Rupees : Five Thousand Nine Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 10-08-2021

Customer Details		DC No.	16045
Modi Reality Mallapur LLP		DC Date.	10-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79023
		PO Date.	26-07-2021
		Req ID	67877
GSTIN : 36AAEFM1459R1ZP		Req Date	26-07-2021
		Loc Req No	187153
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
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for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

27-07-2021 12:16:47

79023
26.07.21 11:52:28

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	79023	187153
Doc Date	26-07-2021	
Quote No	NIL	
Quote Date	26-07-2021	
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	24.00	564.00	0.00	18.00	15,972.48
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	16.00	200.00	0.00	18.00	3,776.00
3 7202 - Plumbing - PVC - Door tee - 4 In - nos	5.00	183.00	0.00	18.00	1,079.70
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	137.00	0.00	18.00	3,233.20
5 7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	25.00	215.00	0.00	0.00	5,375.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	103.00	0.00	18.00	1,458.48
7 7201 - Plumbing - PVC - Door tee - 3 In - nos	10.00	99.00	0.00	18.00	1,168.20
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	79.00	0.00	18.00	1,864.40
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	3.00	17.00	0.00	18.00	60.18
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	3.00	25.00	0.00	18.00	88.50
Total Order Value . . .					34,076.14

Rupees : Thirty Four Thousand Seventy Six and Paise Fourteen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Same 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.For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Contact - -

Part quantity received.
BILINOR 18607 DTT 31/7/21 AM/1-33,032/-
Balk Amir 1,044/-
08/08/21

Purchase Order

Page(s) 2 Of 2

27-07-2021 12:16:47

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications Above order for B Block external pipe lines laying purpose from 105 to 605 flats at GMR site

Completion Date NA

Measurement Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/ _/ _

1519

Requisition Form

Company Name:	MRMLLP	Date:	26.07.21			
Site & Phase :	GMR	Time:	10:00			
Supplier		Req. No.	187153			
Material required before date:	28.07.21	ID No.	67877			
No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe single socket	4"	24	No's		
2.	PVC Plane Y	4"	16	No's		
3.	PVC Door tee	4"	05	No's		
4.	PVC Door bend	4"	20	No's		
5.	GI U Clamp	4"	50	No's		
6.	PVC pipe (single socket)	3"	25	No's		
7.	PVC Plane Y	3"	12	No's		
8.	PVC door tee	3"	10	No's		
9.	PVC door bend	3"	20	No's		
10.	GI U clamp	3"	50	No's		
11.	Channel bracket	2'	20	No's		
12.	Channel bracket	1'	60	No's		
13.	Anchor fastener	8mm	100	No's		
14.	vent cowl	3"	03	No's		
15.	vent cowl	4"	03	No's		
Remarks: For B-Block external pipes laying purpose from 105to 605 flat at GMR site .						
Prepared By	M.Deepa	Approved by				
Sign. & Date	26.07.21	Sign. & Date				

Note:



APPROVED

 26 JUL 2021
 M. DEEPA
 PROJECT MANAGER

APPROVED
 27 JUL 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE
 79023

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 : 10-08-2021

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Modi Reality Mallapur LLP		DC Date.	10-08-2021
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GSTIN : 36AAEFM1459R1ZP		PO Date.	26-07-2021
		Req ID	67877
		Req Date	26-07-2021
		Loc Req No	187153
Description of Goods		HSN/SAC	Qty
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2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39171000	20
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Vard No. 4614 Dt. 10/8/21
 GSTIN No. 36AAEFM1459R1ZP Dt. 12/8/21
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised Signatory



U

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

1 of 1 : 10-08-2021

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Modi Reality Mallapur LLP		DC Date.	10-08-2021
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Subject to Hyderabad Jurisdiction

REVIARD
 MODI REALTY MALLAPUR LLP
 Bill No 4614 Dt. 10/8/21
 QR No 95001 Dt. 12/8/21
 Received By: *Amit* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory

[Signature]

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

TRANSPORT COPY
1 of 1 : 10-08-2021

Buyer / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18781
Invoice Date.	10-08-2021
PO No.	79023
PO Date.	26-07-2021
Req ID	67877
Req Date	26-07-2021
Loc Req No	187153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	5,080.00	914.40
	457.20	457.20	Total Invoice Amount	5,994.40	

Rupees : Five Thousand Nine Hundred Ninty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
DATE 10/8/21
AMOUNT 9500/-
RECEIVED BY [Signature]

for Summit Sales LLP

Authorised signatory