

PURCHASE DIVISION
Advice for approval for credit to supplier

(3) ✓

Date:		23/08/2021		Prepared by:		MINISH	
PO/WO no.		79688		PO / WO Date.		16/08/2021	
Supplier Name		SS LLP		PO/WO amount		2,026/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18909	19/08/2021		2,026/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,026/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16165	19/08/2021	95352	☒ 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:				2,026/-			
Amount E – PO / WO value:				2,026/-			
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		24/08/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			23 AUG 2021				
Date			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/-

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 : 19-08-2021

Customer Details				Invoice No.		18909	
Medi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-08-2021	
				PO No.		79688	
				PO Date.		16-08-2021	
				Req ID		68311	
				Req Date		10-08-2021	
				Loc Req No		187228	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	3	368.00	1,104.00	18	198.72
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		3	95.00	285.00	18	51.30
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	1	328.00	328.00	18	59.04
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IGST		CGST	SGST	Total Taxable Amount		1,717.00	309.06
		154.53	154.53	Total Invoice Amount		2,026.06	
Rupees : Two Thousand Twenty Six and Paise Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 19-08-2021

Customer Details		DC No.	16165
Modi Reality Mallapur LLP		DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79688
		PO Date.	16-08-2021
		Req ID	68311
		Req Date	10-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187228
	Description of Goods	HSN/SAC	Qty
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	3
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		3
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	1
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M. S. S. V

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-08-2021 4:17:58 PM



79688

12.08.21 2:06:06

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	79688	187228
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	3.00	368.00	0.00	18.00	1,302.72
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	3.00	95.00	0.00	18.00	336.30
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	1.00	328.00	0.00	18.00	387.04
Total Order Value . . .					2,026.06

Rupees : Two Thousand Twenty Six and Paise Six Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for pump fixing purpose at GMR site 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 : ____/____/____

88211

1115

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.08.2021			
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.50			
Supplier		Req. No.	187230			
Material required before date:	12.08.2021	ID No.	68311			
No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC brass FTA	1 1/4"	03	No's		
2.	CPVC Union	1 1/4"	03	No's		
3.	CPVC Ball valve	1 1/4"	01	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.	<i>curry</i>					
Remarks: for pump fixing purpose at GMR site. <i>Life pits</i>						
Prepared By	M.Deepa	Approved by				
Sign. & Date	14.08.21	Sign. & Date				

Note:

Pradeep
14/8/21

79688

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 : 19-08-2021

Customer Details	DC No.	16165
Modi Reality Mallapur LLP	DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79688
	PO Date.	16-08-2021
	Req ID	68311
	Req Date	10-08-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187228

	Description of Goods	HSN/SAC	Qty
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	3
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		3
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	1
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4702 DL 19/8/21
MRN No. 915352
Received By Amif Sign [Signature]

for Summit Sales LLP

Authorised signature



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 : 19-08-2021

Customer Details	DC No.	16165
Modi Reality Mallapur LLP	DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	79688
	PO Date.	16-08-2021
	Req ID	68311
	Req Date	10-08-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	187228

	Description of Goods	HSN/SAC	Qty
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	3
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		3
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	1
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4702	DL 19/8/21
MRN No. 95352	DL
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 19-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEPM1459R1ZP

Invoice No. 18909
 Invoice Date 19-08-2021
 PO No. 79688
 PO Date 16-08-2021
 Req ID 68311
 Req Date 10-08-2021
 Loc Req No 187228

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	3	368.00	1,104.00	18	198.72
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IGST	CGST	SGST	Total Taxable Amount		1,717.00		309.06
	154.53	154.53	Total Invoice Amount		2,026.06		

Rupees : Two Thousand Twenty Six and Paise Six Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4702 Dt. 19/8/21
 MRN No. 95852
 Received By: Amit Sign

for Summit Sales LLP

Authorised signatory