

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 28/08/2021		Prepared by: MINISH.	
PO/WO no. 79713.		PO / WO Date. 02/08/2021	
Supplier Name S S L P.		PO/WO amount 33,418/-	
Firm/Company Modi Realty Hallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18908.	19/08/2021	33,418/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,418/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16164	19/08/2021	95351 ☒ 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:			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		24/08/2021	
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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2021

Customer Details				Invoice No.		18908						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-08-2021						
				PO No.		79713						
				PO Date.		02-08-2021						
				Req ID		68481						
				Req Date		16-08-2021						
				Loc Req No		187248						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	8	3540.00	28,320.00	18	5,097.60			
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IGST							CGST	SGST	Total Taxable Amount	28,320.00		5,097.60
							2,548.80	2,548.80	Total Invoice Amount	33,417.60		
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty 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.	16164
Modi Reality Mallapur LLP		DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79713
		PO Date.	02-08-2021
		Req ID	68481
GSTIN : 36AAEFM1459R1ZP		Req Date	16-08-2021
		Loc Req No	187248
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

17-08-2021 11:12:16 AM



79713

12.08.21 2:08:30

17

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	79713	187248
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-08-2021	
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 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

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 block no.302, 305, 401, 406, 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**

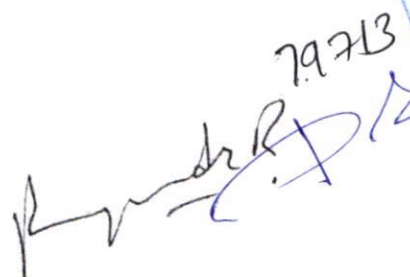
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		16.08.2021	
Site & Phase :		GMR		Time:		11:50	
Supplier				Req. No.		187248	
Material required before date:		18.06.2021		ID No.		68481	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Concealed flush tank	Std	08	No's			
2.							
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11.							
Remarks: FOR F- block 302,305,401,406 WORK PURPOSE.							
Prepared By		M.Deepa		Approved by			
Sign.& Date		16.08.21		Sign. & Date			

Note:

79713

 16/8/21
 APPROVED
 17 JUN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

TIME
12:30

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

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Modi Reality Mallapur LLP		DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79713
		PO Date.	02-08-2021
		Req ID	68481
GSTIN : 36AAEFM1459R1ZP		Req Date	16-08-2021
		Loc Req No	187248
Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4701 Dt. 19/8/21
MRN No. 95351
Issued By: [Signature]

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4701	DL 19/8/21
MRN No. 95851	DL
Received By: [Signature]	

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: purchasc@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2021

/Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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Invoice Date.	19-08-2021
PO No.	79713
PO Date.	02-08-2021
Req ID	68481
Req Date	16-08-2021
Loc Req No	187248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4701	DL 19/8/21
MRN No. 95351	DL
Received By. Amit	Sign V

for Summit Sales LLP

Authorised signatory