PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/08/2021	Prepared by:	MANISH.
PO/WO no.	79419.	PO / WO Date.	06/08/2021
Supplier Name	SSLLP.	PO/WO amount	27,994/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18883.	16/08/2021	27,994/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,994/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches/MRN
1.	16142	16/08/2021	95267	☑ 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:	27,994/-
Amount E – PO / WO value:	27,994/-
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	26/08/2021
Remarks:	

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

APPROVED
25 AUG 2021
MINISH PARIKH
MANAGER

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	18883
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-08-2021
	PO No.	79419
	PO Date.	06-08-2021
	Req ID	68222
GSTIN : 36AAEFM1459R1ZP	Req Date	05-08-2021
	Loc Req No	187219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	12	1977.00	23,724.00	18	4,270.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,724.00		4,270.32
	2,135.16	2,135.16	Total Invoice Amount		27,994.32	

Rupees : Twenty Seven Thousand Nine Hundred Ninty Four and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8349
Date: 12/8
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2021 12:39:24 PM

79419
10.08.21 11:14:45

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	79419	187219
Doc Date	06-08-2021	
Quote No	Nil	
Quote Date	06-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kg*	12.00	1,977.00	0.00	18.00	27,994.32
					Total Order Value . . .	**27,994.32**

Rupees : Twenty Seven Thousand Nine Hundred Ninty Four and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 A 1,5,6,3 flats 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 : __/__/____

1078

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.08.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	187219
Material required before date:	07.08.21	ID No.	68222

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rigid pipe (pvc 20' length)	4"	12	No's		
2.	GI U clamp	4"	200	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

79419

Remarks: for external plumbing material for rain water A -Block 1,5,6,~~4~~ 63 flats at GMR site

Prepared By	M.Deepa	Approved by	
Sign.& Date	05.08.21	Sign. & Date	

Note:

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

02.2021

Time
6.31

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	16142
Modi Reality Mallapur LLP	DC Date.	16-08-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.	PO No.	79419
	PO Date.	06-08-2021
	Req ID	68222
GSTIN : 36AAEFM1459R1ZP	Req Date	05-08-2021
	Loc Req No	187219

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	12
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4691 Dt. 18/8/21
MRN No. 95267 Dt.
Received By Omt Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73369
Date: 19/8
Sign:
R.R. DIST.

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

...r / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18883
Invoice Date.	16-08-2021
PO No.	79419
PO Date.	06-08-2021
Req ID	68222
Req Date	05-08-2021
Loc Req No	187219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	12	1977.00	23,724.00	18	4,270.32
2							
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IGST	CGST	SGST				
			Total Taxable Amount	23,724.00		4,270.32
	2,135.16	2,135.16	Total Invoice Amount	27,994.32		

Rupees : Twenty Seven Thousand Nine Hundred Ninty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4691 Dt. 18/8/21
MRN No. 95267 Dt.........
Received By. Amit Sign.........