

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/09/2021		Prepared by: MINISH.	
PO/WO no. 79424		PO/WO Date. 06/08/2021	
Supplier Name SSLP.		PO/WO amount 43,631/-	
Firm/Company Modi Realty Narayan LLP		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19173.	04/09/2021	5,758/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,758/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16387	04/09/2021	95981
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:			5,758/-
Amount E – PO / WO value:			43,631/-
Amount F – Difference (A – E): GST-18%			37,873/-
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		15/09/2021	
Remarks: Part Quantity, received			
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 : 04-09-2021

Customer Details				Invoice No.	19173		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	04-09-2021		
				PO No.	79424		
				PO Date.	06-08-2021		
				Req ID	68226		
				Req Date	05-08-2021		
				Loc Req No	187159		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	122.00	4,880.00	18	878.40
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15							
IGST		CGST	SGST	Total Taxable Amount		4,880.00	878.40
		439.20	439.20	Total Invoice Amount		5,758.40	
Rupees : Five Thousand Seven Hundred Fifty Eight and Paise Fourty 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

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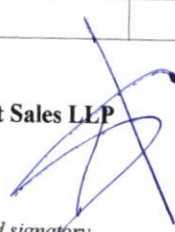
1 of 1 : 04-09-2021

Customer Details		DC No.	16387
Modi Reality Mallapur LLP		DC Date.	04-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79424
		PO Date.	06-08-2021
		Req ID	68226
		Req Date	05-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187159
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
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for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-08-2021 12:39:24 PM



79424

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 79424 187159

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	15.00	1,977.00	0.00	18.00	34,992.90
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	122.00	0.00	18.00	8,637.60
Total Order Value . . .					43,630.50

Rupees : Fourty Three Thousand Six Hundred Thirty and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' 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

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 B
104,105,106,103 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part quantity received.
BILL NO. - 19173 DH - 11/9/21
AMT - 5,755/-
BAL - AMT - 37,878/-
15/9/21

r Modi Reality Mallapur LLP

thorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Requisition Form

From:	MODI REALTY MALLAPUR LLP	Date:	05.08.21
To:	GULMOHAR RESIDENCY	Time:	11:00
		Req. No.	187159
Issued before date:	07.08.21	ID No.	68226

Description	Size	Quantity	Units	Inward No	Date
galv pipe (pvc 20" length)	4"	15	No's		
U clamp	4"	10	No's		
90° bend	4"	60	No's		

29 424

for external plumbing material for rain water B -Block 104,105,&106,103flats at GMR site

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

[Handwritten Signature]
10 AUG 2021

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 : 04-09-2021

Customer Details

Modi Reality Mallapur LLP

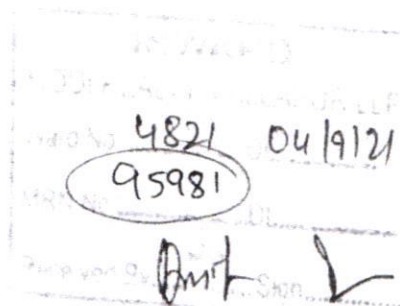
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

DC No.	16387
DC Date.	04-09-2021
PO No.	79424
PO Date.	06-08-2021
Req ID	68226
Req Date	05-08-2021
Loc Req No	187159

GSTIN : 36AAEFM1459R1ZP

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for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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INWARD

MODI REALITY - HYDRABAD

Inward No. 4821 04/9/21

95981

Dr. A. S. S. S. S.

for Summit Sales LLP

Authorized signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187-1 & 4-II Floor, Soham Mansion, M.G. Road, Secunderabad - 500011

Email: purchases@modiproperties.com

Date: 04-09-2021

Supplier: Customer: Transporter: Copy:

GSTIN/UIN: 36ACQF82044C1Z7

Invoice No: 19173
 Invoice Date: 04-09-2021
 PO No: 79424
 PO Date: 06-08-2021
 Req ID: 68226
 Req Date: 05-08-2021
 Loc Req No: 187159

Customer Details

Modi Realty Mallapur LLP

Sv No, 19, Mallapur, Hyderabad, Next to NEC Railway Over Bridge.

GSTIN: 36AAEM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	4,880.00	878.40
	139.20	439.20	Total Invoice Amount	5,758.40	

Rupees: Five Thousand Seven Hundred Fifty Eight and Paise Fourty Only

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No: 4821 04/09/21
 95981
 Date: 04/09/21

for Summit Sales LLP

Authorized signatory