

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date:	29/09/2021		Prepared by:	MINISH .			
PO/WO no.	80697		PO / WO Date.	16/09/2021			
Supplier Name	SLLP		PO/WO amount	915/-			
Firm/Company	Modi Realty Mallapur		Project	GMR			
Sl. No.		Bill Date		Bill amount			
1.	19419	18/09/2021		915/-			
2.				1			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				915/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16608	18/09/2021	96609	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				915/-			
Amount E – PO / WO value:				915/-			
Amount F – Difference (A – E):				-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			30/09/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 18-09-2021

Customer Details				Invoice No.	19419		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	18-09-2021		
				PO No.	80697		
				PO Date.	16-09-2021		
				Req ID	69234		
				Req Date	09-09-2021		
				Loc Req No	187370		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	35.00	350.00	18	63.00
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	5	85.00	425.00	18	76.50
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				775.00		139.50	
69.75				69.75		Total Invoice Amount	
				914.50			
Rupees : Nine Hundred Fourteen and Paise Fifty 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 : 18-09-2021

Customer Details		DC No.	16608
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80697
		PO Date.	16-09-2021
		Req ID	69234
		Req Date	09-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187370
	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-Sep-21 12:05:13 PM



14.09.21 11:35:34

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	80697	187370
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	35.00	0.00	18.00	413.00
2 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	5.00	85.00	0.00	18.00	501.50
Total Order Value . . .					914.50

Rupees : Nine Hundred Fourteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 A Block flat no 8,9 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 Reality Mallapur U.P.		Date:		09-09-2021	
Site & Phase:		Gulmohar Residency		Time:		17.16	
Supplier:				Req. No.		187570	
Material required before date:		Urgent		ID No.		69234	
No.	Description	Size	Quantity	Units	Inward No.	Date	
1	PVC Boose	75mm X 50 mm	10	Nos			
2	PVC Vent Cover	3"	05	Nos			
3	GI U-Clamps	4"	60	Nos			
4	GI U-Clamps	3"	60	Nos			
5	Channel Bracket	1'	100	Nos			
6	Channel Bracket	2'	30	Nos			
7	Anchor Fastener nut (Pin type)	8 mm	300	Nos			
8							
9							
10							

Remarks : For A - Block Flat no.8 & 9 External PVC Plumbing work purpose

Prepared By	T. Rahul	Approved by	Ram Prasad
Sign & Date	09-09-2021	Sign. & Date	09-09-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
09 SEP 2021
P. PRABHAKAR
Sr. Manager Purchase

APPROVED
10 SEP 2021
P. PRABHAKAR
Sr. Manager Purchase

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

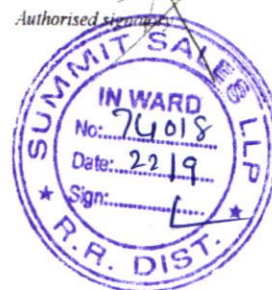
1 of 1 - 18-09-2021

Customer Details		DC No.	16608
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80697
		PO Date.	16-09-2021
		Req ID	69234
		Req Date	09-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No.	187370
	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	5
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1960 DL 18/9/21
MRN No 96609 DL 20/9/21
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP



T-140
18-00

DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Sobham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Udyam

GSTIN/UNI: 36ACQES2044C1Z7

Date: 18-09-2021

Customer Details

Modi Realty Mallapur LLP

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

DC No: 166608
DC Date: 18-09-2021
PO No: 80697
PO Date: 16-09-2021
Req ID: 69231
Req Date: 09-09-2021
Loc Req No: 187370

GSTIN: 36AAFFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos

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2 7282 - Plumbing - PVC - Vent Cover - 3 In - nos

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1960 Dt. 18/9/21
MRN No 46609 Dt. 20/9/21
Received By Amit Sign

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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 : 18-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19419
Invoice Date.	18-09-2021
PO No.	80697
PO Date.	16-09-2021
Req ID	69234
Req Date	09-09-2021
Loc Req No	187370

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST	CGST	SGST	Total Taxable Amount	775.00			139.50
	69.75	69.75	Total Invoice Amount			914.50	

Rupees : Nine Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INVOICED	
MODI REALTY MALLAPUR LLP	
Ward No 1960	DL 18/9/21
MRN No 96609	dt. 20/9/21
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

Authorised signatory