

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH.
PO/WO no.	80565	PO/ WO Date.	11/09/2021
Supplier Name	SS LLP.	PO/WO amount	41,772/-
Firm/Company	Modi Realty Haldwari LLP	Project	GHR.
Sl. No.		Bill Date	Bill amount
1.	19368	18/09/2021	41,772/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

41,772/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16563	16/09/2021	96525	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :

-

Amount C –Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

41,772/-

Amount E – PO / WO value:

41,772/-

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

29/09/2021

Remarks:

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

28 SEP 2021

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. 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

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 : 16-09-2021

Customer Details				Invoice No.	19368		
Modi Reality Mallapur LLP				Invoice Date.	16-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80565		
GSTIN : 36AAEFM1459R1ZP				PO Date.	11-09-2021		
				Req ID	69226		
				Req Date	09-09-2021		
				Loc Req No	187366		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		35,400.00		6,372.00
	3,186.00	3,186.00	Total Invoice Amount				41,772.00

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten Signature]

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 : 16-09-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	DC No.	16563
	DC Date.	16-09-2021
	PO No.	80565
	PO Date.	11-09-2021
	Req ID	69226
	Req Date	09-09-2021
	Loc Req No	187366

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
2			
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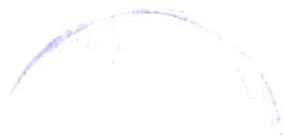


for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-09-2021 12:22:11



80565

08.09.21 4:57:38

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

Doc No 80565 187366

Doc Date 11-09-2021

Quote No Nil

Quote Date 09-09-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	10.00	3,540.00	0.00	18.00	41,772.00
Total Order Value . . .					41,772.00

Rupees : Fourty One Thousand Seven Hundred Seventy Two 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 F block flat no 501, 506, 601 and 606 toilets work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1158

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	09/09/2021
Site & Phase:	GMR	Time:	13:00
Supplier:		Req No:	187366
Material required before date:	11/02/2021	ID No:	69226

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Flush Tanks	STD	10	No's		
2						
3						
4						
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80565-

Remarks: FOR (F-BLOCK FLAT NO 501,506,601 & 606 TOILETS WORK PURPOSE.

Prepared By	Sravani A	Approved by	<i>[Signature]</i>
Sign. & Date	09.09.2021	Sign. & Date	

APPROVED
13-SEP-2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
[Signature]
13-SEP-2021
SR. MANAGER

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

1 of 1 16-09-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No	16563
Modi Reality Mallapur LLP	DC Date	16-09-2021
Sy No. 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge.	PO No	80565
	PO Date	11-09-2021
	Req ID	69226
	Req Date	09-09-2021
	Loc Req No	187366

GSTIN: 36AAEFM1459R1ZP

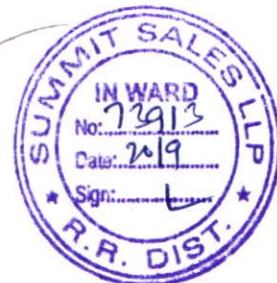
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4936 DL6/9/14
 MRN No 96525 06/9/21
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN
Summit Sales LLP

T.M.C.
 13-48

4th Floor, Sobha Mansions, M.T. Road, Secunderabad (500003)

Email: purchase@modiproperties.com

Date: 16/09/2021

GSTIN/NE: 36ACQES2944C1Z7

Customer Details

Modi Realty Mallapur LLP
 A/c No: 19, Mallapur, Hyderabad, Next to NTC Railway Over Bridge

DC No: 187369
 DC Date: 16/09/2021
 PO No: 80565
 PO Date: 11/09/2021
 Req ID: 09229
 Req Date: 09/09/2021
 Loc. Req No: 187369

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7500, Plumbing - sanitary - Flush tank concealed - NA - pcs	39220000	10
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4936 Dt. 16/9/21
 MRN No 96525 Dt. 13/9/21
 Received By Ami Sign [Signature]

for Summit Sales LLP
 [Signature]
 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 16-09-2021

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GSTIN: 36AAEFM1459R1ZP				PO Date	11-09-2021			
				Req ID	69226			
				Req Date	09-09-2021			
				Loc Req No	187366			
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IGST	CGST	SGST	Total Taxable Amount	35,400.00		6,372.00		
	3,186.00	3,186.00	Total Invoice Amount	41,772.00				

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4926 DL 16/9/21

MRN No 96525 DL 17/9/21

Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorised signatory