

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	80741	PO/WO Date.	17/09/2021
Supplier Name	S&LP.	PO/WO amount	62,955/-
Firm/Company	Modi Realty Hallapully	Project	GMR.
Sl. No.		Bill Date	Bill amount
1.	19492	21/09/2021	33,514/-
2.			
3.			
4.			

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

33,514/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16677	21/09/2021	96719.	<input 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:

33,514/-

Amount E - PO / WO value:

62,955/-

Amount F - Difference (A - E):

29,441/-

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

06/10/2021

Remarks:

Part Quantity received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			05 SEP 2021				
			MINISH PARIKH				

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

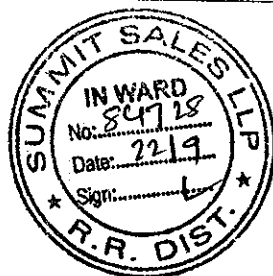
1 of 1 : 21-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19492	
Modi Reality Mallapur LLP				Invoice Date.	21-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	80741	
GSTIN: 36AAEFM1459R1ZP				PO Date.	17-09-2021	
				Req ID	69227	
				Req Date	09-09-2021	
				Loc Req No	187368	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	14	211.00	2,954.00	18	531.72
2 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4		24	147.00	3,528.00	18	635.04
3 7202 - Plumbing - PVC - Door tee - 4 In - nos		30	196.00	5,880.00	18	1,058.40
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		6	70.00	420.00	18	75.60
5 7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	112.00	2,240.00	18	403.20
6 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	70.00	420.00	18	75.60
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	108.00	3,240.00	18	583.20
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	324.00	9,720.00	18	1,749.60
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IGST	CGST	SGST	Total Taxable Amount	28,402.00		5,112.36
	2,556.18	2,556.18	Total Invoice Amount	33,514.36		

Rupees : Thirty Three Thousand Five Hundred Fourteen and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 21-09-2021

Customer Details		DC No.	16677
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80741
GSTIN : 36AAEFM1459R1ZP		PO Date.	17-09-2021
		Req ID	69227
		Req Date	09-09-2021
		Loc Req No	187368
	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	14
2	7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos		24
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		30
4	10186 - Plumbing - PVC - End Cap - NA - Nos		6
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
6	10186 - Plumbing - PVC - End Cap - NA - Nos		6
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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M.S.N

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Purchase Order



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	80741	187368
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
Supply Type	Supply	

GSTIN 36ACQFS2044C1Z7
 040-66335551 9518244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	24.00	241.00	0.00	18.00	5,975.52
2 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	24.00	147.00	0.00	18.00	4,163.04
3 7202 - Plumbing - PVC - Door tee - 4 In - nos	30.00	196.00	0.00	18.00	6,938.40
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	6.00	70.00	0.00	18.00	495.60
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	612.00	0.00	18.00	21,664.80
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	112.00	0.00	18.00	7,929.60
7 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	70.00	0.00	18.00	495.60
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	108.00	0.00	18.00	3,823.20
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	324.00	0.00	18.00	11,469.60

Total Order Value . . . 62,955.36

Rupees : Sixty Two Thousand Nine Hundred Fifty Five and Paise Thirty Six 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

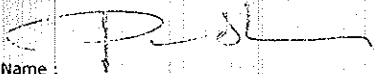
Part Quantity received
 Bill No - 19492 dt - 21/09/21
 Amt - 53,514/-
 Bal - 29,441/-
 S/R/O

Purchase Order

Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block 102 to 602, 106 to 606, purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Realty Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

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Acquisition Form

Company Name: MODI REALTY MALLAPUR
 Site & Phase: MODI REALTY MALLAPUR
 Supplier: GULMOHAR RESIDENCY
 Date: 09.09.2021
 Time: 15:30
 Req No: 187368
 Material required before date: 12.09.2021
 ID No: 69224

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	1"	90	No's		
2	Channel bracket	2"	75	No's		
3	PVC Plane Y	2"	24	No's		
4	Door bend	2"	24	No's		
5	Door tee	2"	30	No's		
6	END Couple	2"	6	No's		
7	PVC Pipe	4"	30	No's		
8	Fastener (Pin type) nut	6mm	450	No's		
9	Plane Y	3"	60	No's		
10	End Couple	3"	6	No's		
11	GI U clamp	4"	75	No's		
12	GI U Clamp	3"	75	No's		
13	45 Degree bend	3"	30	No's		
14	PVC Pipe	3"	30	No's		
15						

Remarks: for external plumbing line work of B-block flat no - 102 to 602 & 106 to 606.

Prepared By: Sravani.A
 Sign. & Date: 09.09.2021
 Approved by: _____
 Sign. & Date: _____

Note:

13/9/21

[Handwritten signature]

APPROVED BY
 13 SEP 2021
 SO-PLUMBING
 MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details
 Modi Realty Mallapur LLP
 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076
 GSTIN : 36AAEFM1459R1ZP

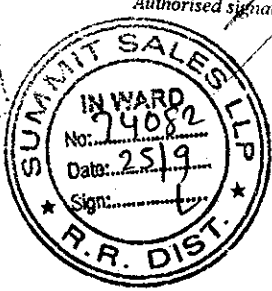
DC No. 16677
 DC Date. 21-09-2021
 PO No. 80741
 PO Date. 17-09-2021
 Req ID 69227
 Req Date 09-09-2021
 Loc Req No 187368

	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	14
2	7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos		24
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		30
4	10186 - Plumbing - PVC - End Cap - NA - Nos		6
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
6	10186 - Plumbing - PVC - End Cap - NA - Nos		6
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4998 Dt. 21/9/21
 MRN No. 96719 Dt. 22/9/21
 Received By: *Amit* Sign: *[Signature]*

for Summit Sales LLP

Authorised signature


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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1 of 1 . 21-09-2021

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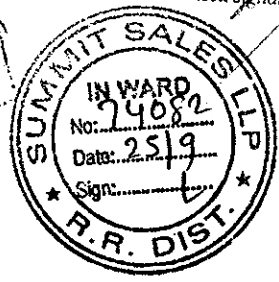
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4998 DL21/9/21
 MRN No. 96719 DL22/19/21
 Received By: Amit Sign: [Signature]

for Summit Sales LLP

Authorised signatory [Signature]


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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1 of 1 : 21-09-2021

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Modi Realty Mallapur LLP		DC Date.	21-09-2021
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4998 Dt. 21/9/21
 MRN No. 91719 Dt. 22/9/21
 Anit Sign. 

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

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Modi Realty Mallapur LLP
 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459RIZP

Invoice No.	19492
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PO No.	80741
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IGST	CGST	SGST	Total Taxable Amount	28,402.00		5,112.36
	2,556.18	2,556.18	Total Invoice Amount			33,514.36

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MODI REALTY MALLAPUR LLP
Ward No <u>4998</u> DL <u>21/09/21</u>
MRN No <u>96719</u> DL <u>22/9/21</u>
Received By: <u>Anant Sign...</u>

for Summit Sales LLP

Authorized signatory