

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/10/2021		Prepared by: MINISH	
PO/WO no. 80494		PO / WO Date. 09/09/2021	
Supplier Name SLLP		PO/WO amount 19,105/-	
Firm/Company Modi Roady Mallapur		Project GMR	
Sl. No.		Bill Date	Bill amount
1.	19313	14/09/2021	7,221/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,221/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16516	14/09/2021	96427 ☒ 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:			7,221/-
Amount E - PO / WO value:			19,105/-
Amount F - Difference (A - E):			11,884/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No	
Payment - due date		18/10/2021	
Remarks: final Bill			
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. 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

ORIGINAL INVOICE

#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 : 14-09-2021

Customer Details				Invoice No.	19313		
Modi Reality Mallapur LLP				Invoice Date.	14-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80494		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-09-2021		
				Req ID	69113		
				Req Date	04-09-2021		
				Loc Req No	187343		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	612.00	6,120.00	18	1,101.60
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15							
IGST	CGST	SGST	Total Taxable Amount	6,120.00			1,101.60
	550.80	550.80	Total Invoice Amount	7,221.60			

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 14-09-2021

Customer Details		DC No.	16516
Modi Reality Mallapur LLP		DC Date.	14-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80494
		PO Date.	09-09-2021
		Req ID	69113
GSTIN : 36AAEFM1459R1ZP		Req Date	04-09-2021
		Loc Req No	187343
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

09-09-2021 3:54:57 PM



80494

08.09.21 4:55:58

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	80494	187343
Doc Date	09-09-2021	
Quote No	NL	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	612.00	0.00	18.00	7,221.60
2 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	15.00	65.00	0.00	18.00	1,150.50
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6.00	124.00	0.00	18.00	877.92
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	12.00	170.00	0.00	18.00	2,407.20
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	324.00	0.00	18.00	1,529.28
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	15.00	88.00	0.00	18.00	1,557.60
7 10033 - Plumbing - PVC - P trap - 4 In - nos	12.00	268.00	0.00	18.00	3,794.88
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
9 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					19,105.38
Rupees : Nineteen Thousand One Hundred Five and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Part quantity received.
B/M NO/- 19273 BH- 11/9/21
AMT/- 11,884/-
Ball- AMT/- 7,221/-
11/9/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

09-09-2021 3:54:57 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block labour toilet work 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

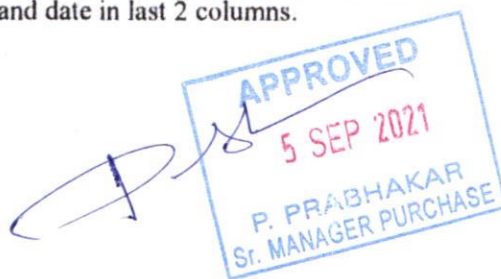
Company Name:	Modi Reality Mallapur LLP	Date:	04-09-2021
Site & Phase :	Gulmohar Residency	Time:	17:16
Supplier		Req. No.	187343
Material required before date:	Urgent	ID No.	69113

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	4"	10	Lengths		
2	PVC Redusar Tee	4" X 3"	15	Nos		
3	PVC Plain Tee	4"	12	Nos		
4	PVC Plain Bend	4"	06	Nos		
5	PVC Pipe	3"	04	Lengths		
6	PVC Nani Trap	3"	15	Nos		
7	PVC P-Trap	4"	12	Nos		
8	PVC Solution	-	04	Nos		
9	Hexablade (two side)	-	01	Box		
10						

Remarks : For C- Block Labour Toilet work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign. & Date	04-09-2021	Sign. & Date	04-09-2021

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



for.
T. Rahul

EVERY CHALLAN

Summit Sales LLP

#S-4-18773 & -4-11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 14/09/2021

Supplier Details

M/s. Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 16516
DC Date 14-09-2021
PO No 80494
PO Date 09-09-2021
Req ID 69113
Req Date 04-09-2021
Loc Req No 187343

HSN/SAC Qty
39172390 10

	Description of Goods
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

4908 14/9/21
96427 16/9/21
Dish



Summit Sales LLP

4-1877 & 4-1878 Floor - Soham Mansion - MG Road, Secunderabad - 500003
Email: purchase@modproperties.com

GSTIN/INE: 36ACQFS2044C1Z7

Details
Reality Mallapur LLP
Ss No. 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge.

GSTIN: 36AAEFM1459R1ZP

DC No: 16516
DC Date: 14-09-2021
PO No: 80494
PO Date: 09-09-2021
Req ID: 69113
Req Date: 04-09-2021
Loc Req No: 187343

HSN/SAC
30172390

Qty
10

Description of Goods

1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos

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for Summit Sales LLP

4908 14/9/21
96424 16/9/21
Qmt ✓

Authorised signature:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

E of I 14-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19313
 Invoice Date. 14-09-2021
 PO No. 80494
 PO Date. 09-09-2021
 Req ID 69113
 Req Date 04-09-2021
 Loc Req No 187343

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IGST	CGST	SGST	Total Taxable Amount	6,120.00	1,101.60
	550.80	550.80	Total Invoice Amount	7,221.60	

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only

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for Summit Sales LLP

Authorised signatory

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