

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/2024		Prepared by:		N. Shrawya	
PO/WO no.		79424		PO / WO Date.		6/8/2024	
Supplier Name		Summit Sales LLP		PO/WO amount		43,630.5/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19051	31/8/2024		37,872/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,872/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16283	31/8/2024	95767	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						37,872/-	
Amount E – PO / WO value:						43,630.5/-	
Amount F – Difference (A – E): GST-18%						- 5758.5/-	
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			25/10/24				
Remarks: Part Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	19/10/24						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details				Invoice No.		19051			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-08-2021			
				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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg			39172390	15	1977.00	29,655.00	18	5,337.90
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	20	122.00	2,440.00	18	439.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		32,095.00	5,777.10
		2,888.55		2,888.55		Total Invoice Amount		37,872.10	
Rupees : Thirty Seven Thousand Eight Hundred Seventy Two and Paise Ten Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Doc No 79424 187159

Doc Date 06-08-2021

Quote No Nil

Quote Date 06-08-2021

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 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'/'Sudhkar' 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 DT- 11/9/21
AMT- 5,755/-
BANK AMT- 37,875/-
15/9/21

r Modi Reality Mallapur LLP

thorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form

Agency:	MODI REALTY MALLAPUR LLP	Date:	05.08.21		
	GULMOHAR RESIDENCY	Time:	11:00		
		Req. No.	187159		
Issued before date:	07.08.21	ID No.	68226		
Description	Size	Quantity	Units	Inward No	Date
gid pipe (pvc 20" length)	4"	15	No's		
U clamp	4"	10	No's		
and bend	4"	60	No's		
29424					
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			

16 AUG 2021

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 : 18-10-2021

Customer Details		DC No.	16283
Modi Reality Mallapur LLP		DC Date.	31-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	15
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19051
 Invoice Date. 31-08-2021
 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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	15	1977.00	29,655.00	18	5,337.90
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IGST				CGST		SGST	
				2,888.55		2,888.55	
Total Taxable Amount				32,095.00		5,777.10	
Total Invoice Amount				37,872.10			

Rupees : Thirty Seven Thousand Eight Hundred Seventy Two and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD for Summit Sales LLP
 MODI REALTY MALLAPUR LLP
 Ward No 4781 DL 348/21
 95767 DL 119/21
 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 18-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	16283
DC Date	31-08-2021
PO No	79424
PO Date	06-08-2021
Rcq ID	68226
Rcq Date	05-08-2021
Loc Rcq No	187159

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	15
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
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INWARD

MODI REALTY MALLAPUR LLP

Ward No

4781 DL 21/8/21

MRN No

95262 DL 11/9/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction