

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/10/2021		Prepared by:		MINISH	
PO/WO no.		80909.		PO / WO Date.		23/09/2021	
Supplier Name		SLLP.		PO/WO amount		2,360/-	
Firm/Company		Modi Realty Malappuram		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19773.	09/10/2021		2,360/-			
2							
3							
4							
Amount A -- Bills total(Excluding Transport & Hamali Charges):						2,360/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16926	09/10/2021	97569.	☒ 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:						2,360/-	
Amount E -- PO / WO value:						2,360/-	
Amount F -- Difference (A - E): GST-18%						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				27/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier 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/-

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TAX INVOICE

ORIGINAL 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 : 09-10-2021

Customer Details				Invoice No.		19773	
Modi Reality Mallapur LLP				Invoice Date.		09-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80909	
GSTIN : 36AAEFM1459R1ZP				PO Date.		23-09-2021	
				Req ID		69558	
				Req Date		21-09-2021	
				Loc Req No		187423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	20.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,000.00		360.00	
	180.00	180.00	Total Invoice Amount	2,360.00			

Rupees : Two Thousand Three Hundred Sixty Only.

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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 : 09-10-2021

Customer Details		DC No.	16926
Modi Reality Mallapur LLP		DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80909
		PO Date.	23-09-2021
		Req ID	69558
GSTIN : 36AAEFM1459R1ZP		Req Date	21-09-2021
		Loc Req No	187423
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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M. S.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-09-2021 15:50:22

Ori



80909

22.09.21 4:26:50

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	80909	187423
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	20.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty 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**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F Block plumbing 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 : ____/____/____

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Requisition Form

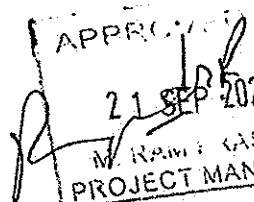
Company Name:		MODIREALTY MALLAPUR LLP		Date:		21.09.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00	
Supplier:				Req. No.		187423	
Material required before date:		24.09.21		ID No.		69558	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Elbows	50mm	100	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For F-Block plumbing works purpose .

Prepared By	A.Sravani	Approved by	
Sign. & Date	21.09.2021	Sign. & Date	

Note:


 APPROVED
 21 SEP 2021
 M. RAMANI KASARI
 PROJECT MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-10-2021

Buyer / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 16926

DC Date. 09-10-2021

PO No. 80909

PO Date. 23-09-2021

Req ID 69558

Req Date 21-09-2021

Loc Req No 187423

Description of Goods

1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos

HSN/SAC

Qty

39174000

100

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INWARD
MODI REALTY MALLAPUR LLP
VIBRNO 6188 DL 9/10/21
MERNNO 91569 DL 9/10/21
RECEIVED BY Roma 9/10/21

for Summit Sales LLP

Authorised signatory

