PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	Minish
PO/WO no.	80741	PO / WO Date.	17/09/2021
Supplier Name	SSLLP.	PO/WO amount	62,955/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	19750.	17/09/2021	18,609/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,609/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16909	07/10/2021	97445.	☐ 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:	18,609/-
Amount E – PO / WO value:	62,955/-
Amount F – Difference (A – E): GST-18%	44,346/-

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	11/11/2021

Remarks: Part Quantity received, Balance Amt receivable Rs. 10,832/-

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

APPROVED
10 NOV 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. 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19750
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	07-10-2021
	PO No.	80741
	PO Date.	17-09-2021
	Req ID	69227
	Req Date	09-09-2021
GSTIN : 36AAEFM1459R1ZP	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	10	211.00	2,110.00	18	379.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40
3	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40	112.00	4,480.00	18	806.40
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IGST	CGST	SGST			
			Total Taxable Amount	15,770.00	2,838.60
	1,419.30	1,419.30	Total Invoice Amount	18,608.60	

Rupees : Eighteen Thousand Six Hundred Eight and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8232
Date: 7-10-21
Sign: R.
R.R. DIST.

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

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Modi Reality Mallapur LLP	DC No.	16909
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	07-10-2021
	PO No.	80741
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	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
3	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40
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M.S

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 17-Sep-21 11:27:55 AM

Purchase Order

80741
14.09.21 11:35:45

py

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

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	211.00	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
	Rupees : Sixty Two Thousand Nine Hundred Fifty Five and Paise Thirty Six Only.				Total Order Value . . .	62,955.36

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

Part Quantity received
Bill No/- 19492 Dt/- 21/09/21
Amt/- 33,514/-
Bal/- Amt/- 29,441/-
5/10/21

Bill No/- 19750 Dt/- 07/10/21
Amt/- 18,609/-
Bal/- 10,832/-
10/11/21

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : ______

Date : __/__/__

Purchase Order

17-Sep-21 11:27:55 AM

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 B block 102to 602, 106 to 606, 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 : __/__/____

1158

Company Name:	Requisition Form		
Site & Phase :	MODI REALTY MALLAPUR LLP	Date:	09.09.2021
Supplier	GULMOHAR RESIDENCY	Time:	15:30
		Req. No.	187368
Material required before date:	12.09.2021	ID No.	69227

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	1'	90	No's		
2	Channel bracket	2'	78	No's		
3	PVC Plane Y	4"	24	No's		
4	Door bend	4"	24	No's		
5	Door tee	4'	30	No's		
6	END Couple cap	4"	6	No's		
7	PVC Pipe	4"	30	No's		
8	Fastener (Pin type) nut	8mm	450	No's		
9	Plane Y	3"	60	No's		
10	End Couple cap.	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	Approved by	
Sign.& Date	09.09.2021	Sign. & Date	

Note:

13/9/21

APPROVED BY
0 9 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 74327
Date: 8-10-21
Sign:

ODI ... MALLAPUR LLP
...ard No 5148 Dt 7/10/21
MRN No 97445 Dt 08/10/21
Received By...... Sign 7/10/21

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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PO No.	80741
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 5148 Dt. 7/10/21
GRN No 92445 Dt. 08/10/21
Received By... Sign... 7/10/21

IGST	CGST	SGST				
	1,419.30	1,419.30	Total Taxable Amount	15,770.00		2,838.60
			Total Invoice Amount	18,608.60		

Rupees : Eighteen Thousand Six Hundred Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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