

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 81379		PO / WO Date. 06/10/2021	
Supplier Name SSLLP.		PO/WO amount 75,041/-	
Firm/Company Modi Realty Malloppu		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19816	12/10/2021	27,947/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			27,947/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16962	12/10/2021	97722 ☐ 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:			27,947/-
Amount E - PO / WO value:			75,041/-
Amount F - Difference (A - E): GST-18%			47,094/-
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		13/11/2021	
Remarks: Port Quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier in bill 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

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 : 12-10-2021

Customer Details				Invoice No.		19816	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-10-2021	
				PO No.		81379	
				PO Date.		06-10-2021	
				Req ID		69815	
				Req Date		29-09-2021	
				Loc Req No		187471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	13	230.00	2,990.00	18	538.20
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24	147.00	3,528.00	18	635.04
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	30	210.00	6,300.00	18	1,134.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		6	76.00	456.00	18	82.08
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40	180.00	7,200.00	18	1,296.00
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	50.00	300.00	18	54.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	97.00	2,910.00	18	523.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,684.00	4,263.12
		2,131.56	2,131.56	Total Invoice Amount		27,947.12	
Rupees : Twenty Seven Thousand Nine Hundred Fourty Seven and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

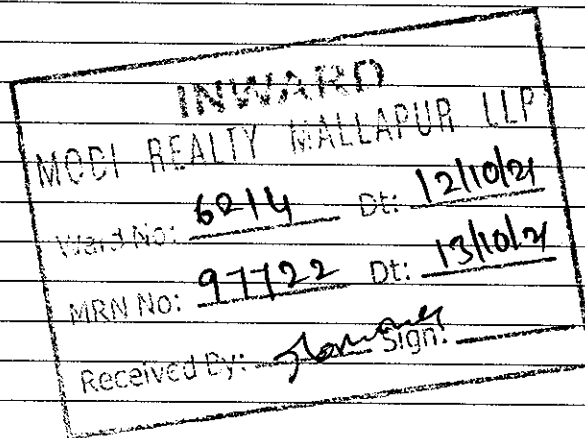
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details		DC No.	16962
Modi Reality Mallapur LLP		DC Date.	12-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81379
		PO Date.	06-10-2021
		Req ID	69815
GSTIN : 36AAEFM1459R1ZP		Req Date	29-09-2021
		Loc Req No	187471
	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	13
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	30
4	10186 - Plumbing - PVC - End Cap - NA - Nos		6
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40
6	10186 - Plumbing - PVC - End Cap - NA - Nos		6
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Origir

81379
05.10.21 5:00:32

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	81379	187471
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	29-09-2021	
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 7274 - Plumbing - PVC - Single Y - 4 In - nos	24.00	230.00	0.00	18.00	6,513.60
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	24.00	147.00	0.00	18.00	4,163.04
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	30.00	210.00	0.00	18.00	7,434.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	6.00	76.00	0.00	18.00	538.08
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	646.00	0.00	18.00	22,868.40
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	180.00	0.00	18.00	12,744.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	50.00	0.00	18.00	354.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	97.00	0.00	18.00	3,433.80
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	480.00	0.00	18.00	16,992.00
Rupees : Seventy Five Thousand Fourty and Paise Ninty Two Only.					Total Order Value ... 75,040.92

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
For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Summit Sales LLP

Part Quantity received
Bill No / 19816 DTL 12/10/21
Amt / 27,947/-
Bal Amt / 47,094/-
12/11/21

Purchase Order

Page(s) 2 Of 2

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for external plumbing
Completion Date Nil
Measurement Nil
Security Nil
Remarks

Original / Office Copy / Purchase Div. Copy

Iodi Reality Mallapur LLP

Authorized Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Shiny

APPROVED BY
29 SEP 2021
N. KAWANABASHI
PROJECT MANAGER

Ramp

Purchase Order

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07-10-2021 2:00:05 PM

Original / Office Copy / Purchase Div.Copy

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	81379	187471
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	30.00	210.00	0.00	18.00	7,434.00
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5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	646.00	0.00	18.00	22,868.40
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	180.00	0.00	18.00	12,744.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	50.00	0.00	18.00	354.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	97.00	0.00	18.00	3,433.80
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	480.00	0.00	18.00	16,992.00
Total Order Value . . .					75,040.92
Rupees : Seventy Five Thousand Fourty and Paise Ninty Two 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

For Modi Reality Mallapur LLP

Authorised Signatory

For MDs APPROVAL

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

APPROVED BY

09 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: _____

Name: _____

Date: ____/____/____

Purchase Order

Page(s) 2 Of 2

07-10-2021 2:00:05 PM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for external plumbing line work of B block purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__