

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 82/TO		PO / WO Date. 28/10/2021	
Supplier Name CSLLP		PO/WO amount 3,102/-	
Firm/Company Modi Roady Nallafor LLP		Project LMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20/63	30/10/2021	3,102/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,102/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17268	30/10/2021	98744 ☒ 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:			3,102/-
Amount E - PO / WO value:			3,102/-
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		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:		13 NOV 2021	
Date		MINISH PARIKH	

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

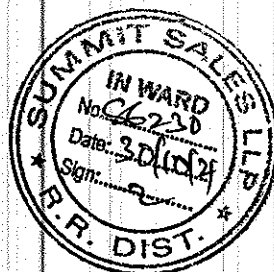
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20163	
Modi Reality Mallapur LLP				Invoice Date.		30-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		82170	
GSTIN : 36AAEFM1459R1ZP				PO Date.		28-10-2021	
PAN AAEFM1459R				Req ID		70659	
				Req Date		25-10-2021	
				Loc Req No		187809	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2629.00	2,629.00	18	473.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,629.00		473.22	
	236.61	236.61	Total Invoice Amount	3,102.22			
Rupees : Three Thousand One Hundred Two and Paise Twenty Two Only.							

Subject to Hyderabad Jurisdiction



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 : 30-10-2021

Customer Details		DC No.	17268
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82170
		PO Date.	28-10-2021
		Req ID	70659
		Req Date	25-10-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	187809
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
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for Summit Sales LLP

Authorised signatory

Purchase Order



82170

25.10.21 1:32:48

Page(s) 1 Of 1 29-10-2021 10:15:57 AM

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	82170	187809
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.7310 - Plumbing - sanitary - Sink - other - nos	1.00	2,629.00	0.00	18.00	3,102.22
Total Order Value . . .					3,102.22

Rupees : Three Thousand One Hundred Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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 Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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 - Sink and Loft Tank											
Company				Modi really mallapur Lt		Site & Phase		Gulmohar residency			
Req. no.	187809			Req. Date		25.10.21					
Material required before	27.10.21			ID no.		70659					
Prepared by:	Deepa			Approved by (sign):		Ran prasad					
Flat / Block no:	site office purpose			Porty							
Type A 1210 Sft 3BHK Order Value:	0 Flats										
Type B 1010 Sft 2BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	1.00	1.00	1.00	0.00	1.00		
2	Loft Tank 200lts	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Total						1.00	0.00	1.00		

82170

APPROVED BY
M. S. D.
PROJECT MANAGER
28 OCT 2021

1387

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

for Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2021

Customer Details

Aadi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

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 Req ID 70659
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1/11/21

98744

1/11/21

for Summit Sales LLP

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Authorised signatory



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Email: purchase@modiproperties.com

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1 of 1

To / Customer / Transporter - Copy

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Modi Reality Mallapur LLP

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

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for Summit Sales LLP

Authorized signatory

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HSN/SAC
73241

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1/11/21

for Summit Sales LLP

Authorised signatory

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