

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 82153		PO / WO Date. 28/10/2021	
Supplier Name SLP		PO/WO amount 2,727/-	
Firm/Company Modi Realty Malleswara		Project GMA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20123	28/10/2021	2,727/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,727/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17244	28/10/2021	98604 ☐ 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:			2,727/-
Amount E - PO / WO value:			2,727/-
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 / WO		☒ 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:			
Date			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

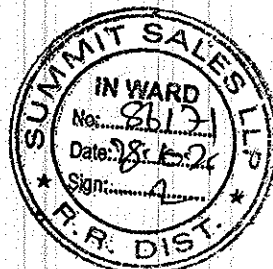
1 of 1 :

Customer Details				Invoice No.	20123		
Modi Reality Mallapur LLP				Invoice Date.	28-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PQ No.	82153		
GSTIN : 36AAEFM1459R1ZP				PO Date.	28-10-2021		
PAN AAEFM1459R				Req ID	70668		
				Req Date	25-10-2021		
				Loc Req No	187807		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body	8481	1	1086.60	1,086.60	18	195.60
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	IGST	CGST	SGST	Total Taxable Amount	2,310.60		415.92
		207.96	207.96	Total Invoice Amount		2,726.51	

Rupees : Two Thousand Seven Hundred Twenty Six and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

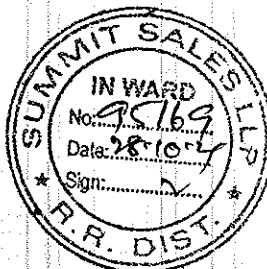
1 of 1 : 28-10-2021

Customer Details		DC No.	17244
Modi Reality Mallapur LLP		DC Date.	28-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PQ No.	82153
		PO Date.	28-10-2021
		Req ID	70668
		Req Date	25-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187807
Description of Goods		HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-10-2021 13:00:47



82153

25.10.21 1:32:48

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	82153	187807
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	28-10-2021	
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 7035 - Plumbing - CP - Short Body - NA - nos	2.00	612.00	0.00	18.00	1,444.32
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Long Body	1.00	1,086.60	0.00	18.00	1,282.19

Total Order Value . . . 2,726.51

Rupees : Two Thousand Seven Hundred Twenty Six and Paise Fifty One Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Modi Reality Mallapur,LLP**

Authorised Signatory

Name :

28/10/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

1385

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	187807
Material required before date:	27.10.21	ID No.	70668

No	Description	Size	Quantity	Units	Inward No	Date
1.	Short body (tap)	std	2	No's		
2.	Long body (tap)	std	1	No's		
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APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office work purpose at GMR site

Prepared By	M.Deepa	Approved by	Ram prasad
Sign. & Date	25.10.21	Sign. & Date	25.10.21

Note:

APPROVED
25 OCT 2021
M. R. PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

#5-4-117/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 28-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17244
DC Date.	28-10-2021
PO No.	82153
PO Date	28-10-2021
Req ID	70668
Req Date	25-10-2021
Loc Req No	187807

Description of Goods

HSN/SAC

Qty

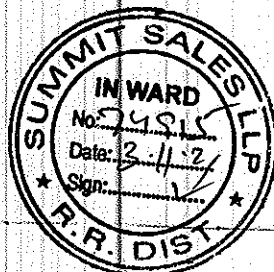
1	7035 - Plumbing - CP - Short Body - NA - nos		
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
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Subject to Hyderabad Jurisdiction

DC No. 6288 DL 28/10/21
 GSTIN No. 98604 DL 29/10/21
 Receiver: Ronan 28/10/21
 Signature: _____

for Summit Sales LLP

Authorized signatory



DELIVERY BILL

Summit Sales LLP

RS. 4, 18, 19 & A. D. Floor, Scheme Madhava, M. G. Road, Secunderabad. 500011
For all purchase & sales parties only

GSTIN/UNI: 36ACQF82044C127

1-11-2021

Customer Details

Mech. Reshdy Mallapuri LLP

Cs No. 19, Mallapur, Hyderabad, Next to NTC Railway Over Bridge 500076

DC No

17341

DC Date

28-10-2021

PO No

82143

PTI Date

28-10-2021

Req ID

70668

Req Date

25-10-2021

Loc Req No

187807

GSTIN 36AAEFM1430R12P

Description of Goods

- 1 7035 - Plumbing - CP - Short Body - NA - nos
- 2 7327 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos
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HSN/SAC

Q6

8481

6388

28/10/21

98604

29/10/21

None

28/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

B-4 187/3 & 4, II Floor, Saham Mansarovar, M.G. Road, Secunderabad - 500011

Email: purchases@modiproperties.com

TRANSIT COPY

As Customer Transports Copy

Customer Details

Modi Realty Mallapur LLP

Ss No. 10 Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

PAN: ACQFS2044C GSTIN/INE: 36ACQFS2044C 1Z7

Invoice No 20121
 Invoice Date 28-10-2021
 PO No 82153
 PO Date 28-10-2021
 Req ID 70668
 Req Date 25-10-2021
 Loc Req No 187807

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Description of Goods

	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body	8481	1	1086.60	1,086.60	18	195.60

6388

28/10/21

98604

29/10/21

Roman

28/10/21

IGST

CGST

SGST

Total Taxable Amount

2,310.60

415.92

207.96

207.96

Total Invoice Amount

2,726.51

Rupees : Two Thousand Seven Hundred Twenty Six and Paise Fifty One Only.

for Summit Sales LLP

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