

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		82003		PO / WO Date.		25/10/2021	
Supplier Name		SCLP		PO/WO amount		2,773/	
Firm/Company		Modi Realty Mallapur CH		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20070	26/10/2021		2,773/			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						2,773/	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17195	26/10/2021	98482	☒ 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:						2,773/	
Amount E - PO / WO value:						2,773/	
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	APPROVED MD 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT		Accounts - receiver of bill	Accountant	Accounts Manager
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 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 : 26-10-2021

Customer Details				Invoice No.		20070	
Modi Reality Mallapur LLP				Invoice Date.		26-10-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		82003	
GSTIN : 36AAEFM1459R1ZP				PO Date.		25-10-2021	
				Req ID		70585	
				Req Date		22-10-2021	
				Loc Req No		187799	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	47.00	2,350.00	18	423.00
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12							
13							
14							
15							
IGST				CGST		SGST	
211.50				211.50		Total Taxable Amount	
Total Invoice Amount				2,773.00		423.00	

Rupees : Two Thousand Seven Hundred Seventy Three 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

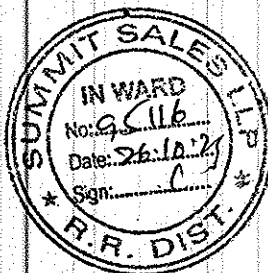
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-10-2021

Customer Details		DC No.	17195
Modi Reality Mallapur LLP		DC Date.	26-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82003
		PO Date.	25-10-2021
		Req ID	70585
		Req Date	22-10-2021
		Loc Req No	187799
Description of Goods		HSN/SAC	Qty
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-10-2021 2:21:30 PM



82003

25.10.21 1:31:04

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 82003 187799

Doc Date 25-10-2021

Quote No NIL

Quote Date 22-10-2021

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 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
Total Order Value . . .					2,773.00
Rupees : Two Thousand Seven Hundred Seventy Three 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 B block flats plumbing works at GMR site use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

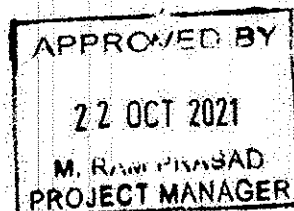
Date : / /

Requisition Form

1322

Company Name:		MODIREALTY MALLAPUR LLP		Date:		22-10-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:00	
Supplier				Req. No.		187799	
Material required before date:		24.10.21		ID No.		70585	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Cpvc female adopter	3/4" x 1 1/2"	50	No's			
2.							
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7.							
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9.							
10.							
Remarks: For B- Block flats plumbing works purpose at GMR Site.							
Prepared By		A.Sravani		Approved by			
Sign. & Date		22-10-2021		Sign. & Date			

Note:



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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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1 of 1 : 26-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17195
DC Date	26-10-2021
PO No.	82003
PO Date	25-10-2021
Req ID	70585
Req Date	22-10-2021
Loc Req No	187799

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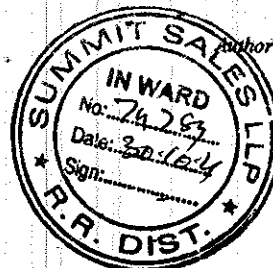
98482 28/10/21

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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 98482 - 28/10/21
 Roma - 26/10/21

for Summit Sales LLP

Authorized signatory

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1 of 1 : 26-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 20070
Invoice Date. 26-10-2021
PO No. 82003
PO Date. 25-10-2021
Req ID 70585
Req Date 22-10-2021
Loc Req No 187799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				CGST			
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SGST				211.50			
Total Taxable Amount				2,350.00			
Total Invoice Amount				2,773.00			

Rupees : Two Thousand Seven Hundred Seventy Three Only.

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