

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 12/11/2021		Prepared by: MINISH	
PO/WO no. 82240		PO / WO Date. 01/11/2021	
Supplier Name SSLP.		PO/WO amount 58,481/-	
Firm/Company Hadi Realty Pvt. Ltd.		Project GAR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20288	06/11/2021	58,481/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			58,481/-
Sl. No.	DC No.	DC Date	MRN No.
1.	17371	06/11/2021	98939.
2.			
3.			
Amount B - Other Credits - Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			58,481/-
Amount E - PO / WO value:			58,481/-
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		12/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the 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

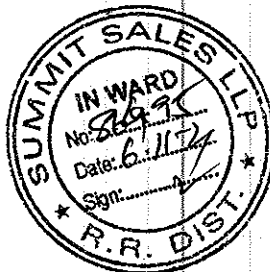
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		20288	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R					Invoice Date.		06-11-2021	
					PO No.		82240	
					PO Date.		01-11-2021	
					Req ID		70730	
					Req Date		29-10-2021	
					Loc Req No		187823	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	14	3540.00	49,560.00	18	8,920.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		4,460.40		4,460.40		Total Invoice Amount		
					49,560.00		8,920.80	
					58,480.80			

Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	17371
Modi Reality Mallapur LLP		DC Date.	06-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82240
		PO Date.	01-11-2021
		Req ID	70730
		Req Date	29-10-2021
		Loc Req No	187823
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	14
2			
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H. 8V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

e-Way Bill



E-Way Bill No: 1013 9741 4341
 E-Way Bill Date: 06/11/2021 12:01 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 06/11/2021 12:01 PM [16Kms]
 Valid Until: 07/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
 Place of Delivery MALLAPUR,TELANGANA-500076
 Document No. 20288
 Document Date 06/11/2021
 Transaction Type: Regular
 Value of Goods 58480.8
 HSN Code 3922 - FLUSH TANK CONCELED
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TS10UB3122 & 20288 & 06/11/2021	CHERLAPALLY	06/11/2021 12:01 PM	36ACQFS2044C1Z7	-	-



101397414341

Purchase Order

Page(s) 1 Of 1

01-11-2021 5:04:31 PM



82240

30.10.21 11:22:27

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	82240	187823
Doc Date	01-11-2021	
Quote No	NIL	
Quote Date	29-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

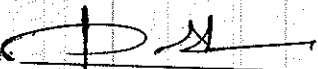
Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	14.00	3,540.00	0.00	18.00	58,480.80
Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.					Total Order Value ... 58,480.80

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 C Block flat no 101, 102, 104, 105, 106, 107 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name: 

Name: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: __/__/__

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Company Name:		Modi Realty Mallapur LLP		Requisition Form		
Site & Phase :		GMR		Date:	29.10.2021	
Supplier				Time:	13:00	
Material required before date:		31.10.2021		Req. No.	187823	
				ID No.	7072930	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	14	No's		
2.						
3.						
4.						
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7.						
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10.						
11.						
Remarks: FOR C-Block flat no 101,102,103,104,105,106,107 toilets works purpsoe.						
Prepared By		Sravani.A		Approved by		
Sign.& Date		29.10.2021		Sign. & Date		

Note:

APPROVED

29 OCT 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
29 OCT 2021
M. R
PROJECT

ASAD
NAG

Mary

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 06-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

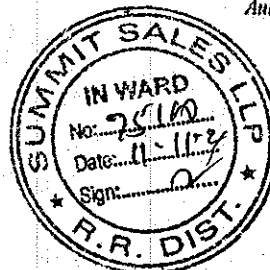
Customer Details		DC No.	17371
Modi Realty Mallapur LLP		DC Date.	06-11-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82240
		PO Date.	01-11-2021
		Req ID	70730
		Req Date	29-10-2021
		Loc Req No	187823
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	14
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INWARD
MODI REALTY MALLAPUR LLP
6485 DL 06/11/21
SRN NO. 98939 DL 08/11/21
Received By: *roma* Sign: *roma* 06/11/21

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

1 of 1 : 06-11-2021

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

di Reality Mallapur LLP

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

DC No.	17371
DC Date.	06-11-2021
PO No.	82240
PO Date.	01-11-2021
Req ID	70730
Req Date	29-10-2021
Loc Req No	187823

STIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	14
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 6485 DL 06/11/21

MRN No 98939 DL 08/11/21

Received By *[Signature]* Sign *[Signature]* 06/11/21

for Summit Sales LLP

Authorised signatory

Sent to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

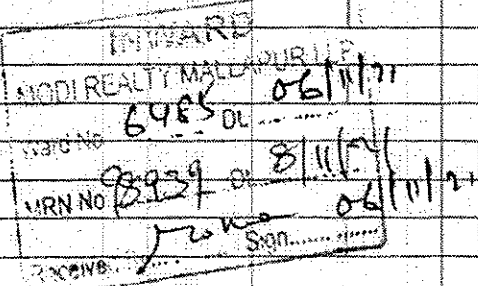
1 of 1

Invoice No.	20288
Invoice Date.	06-11-2021
PO No.	82240
PO Date.	01-11-2021
Req ID	70730
Req Date	29-10-2021
Loc Req No	187823

N: 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	14	3540.00	49,560.00	18	8,920.80



IGST	CGST	SGST	Total Taxable Amount	49,560.00		8,920.80
	4,460.40	4,460.40	Total Invoice Amount		58,480.80	

es : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

ct to Hyderabad Jurisdiction