

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	13/11/2021		Prepared by:	MINISH	
PO/WO no.	82216		PO / WO Date.	29/10/2021	
Supplier Name	88LP		PO/WO amount	8,298/-	
Firm/Company	Modi Realty Mallapurkul		Project	GHA	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	20190	01/11/2021	8298/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				8,298/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	17282	01/11/2021	98745	☐ 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:				8,298/-	
Amount E - PO / WO value:				8,298/-	
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	APPROVED Manager	MD	Accounts - receiver of bill
Sign:			13 NOV 2021		
Date			MINISH PARIKH MANAGER PROCUREMENT		

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

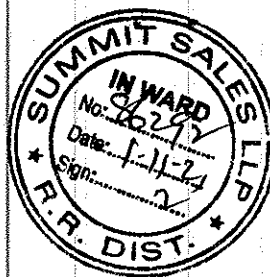
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		20190	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP								

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

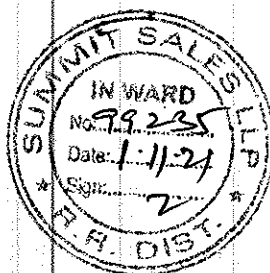
1 of 1 : 01-11-2021

Customer Details		DC No.	17282
Modi Reality Mallapur LLP		DC Date.	01-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82216
		PO Date.	29-10-2021
		Req ID	70736
		Req Date	29-10-2021
		Loc Req No	187826
	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 In - nos	7326	40
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82216
30.10.21 11:22:27

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	82216	187826
Doc Date	29-10-2021	
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 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	40.00	162.00	0.00	18.00	7,646.40
2 6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84

Total Order Value ... 8,298.24

Rupees : Eight Thousand Two Hundred Ninty Eight and Paise Twenty Four 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 A-Block 4th stage III
Cp Lai fixing work purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

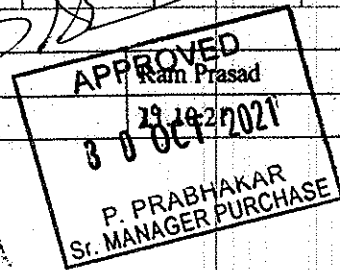
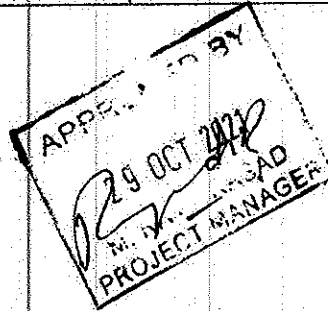
Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.10.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:50
Supplier		Req. No.	187826
Material required before date:	31.10.21	ID No.	70736

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP Jali with frame square	6" X 6"	40	No's		
2.	White Cement	20 kgs	01	Bag		
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4.						
5.						
6.						
7.						
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9.						
10.						

Remarks: For A - Block 4th floor stage III cp jali fixing work purpose

Prepared By	M.DEEPA	Approved by	
Sign. & Date	29.10.21	Sign. & Date	

Note:



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: 01-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17282
DC Date.	01-11-2021
PO No.	82216
PO Date.	29-10-2021
Req ID	70736
Req Date	29-10-2021
Loc Req No	187826

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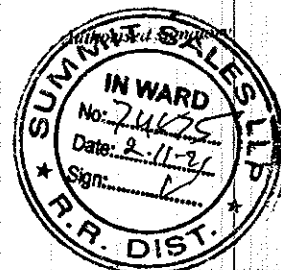
J. Raman

1/11/21

1/11/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Modi Reality Mallapur LLP		DC Date.	01-11-2021
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1/11/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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: 36ACQFS2044CIZ7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No.	20190
Invoice Date	01-11-2021
PO No.	82216
PO Date	29-10-2021
Req ID	70736
Req Date	29-10-2021
Loc Req No	187826

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 In -	7328	40	162.00	6,480.00	18	1,166.40
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
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IGST		CGST	SGST	Total Taxable Amount		6,989.25	1,309.00
		654.50	654.50	Total Invoice Amount		8,298.24	
Rupees : Eight Thousand Two Hundred Ninty Eight and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

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