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	88LLP.	PO/WO amount	8,298/-
Firm/Company	Modi Realty Mallapur	Project	GHA
Sl. No.	Bill No.	Bill Date	Bill amount
1	20190.	01/11/2021	8,298/-
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 / 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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 2021
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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	20190
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-11-2021
	PO No.	82216
	PO Date.	29-10-2021
	Req ID	70736
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	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 x6 In -	7326	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 96292 Date: 1-11-21 Sign:

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	17282
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	01-11-2021
	PO No.	82216
	PO Date.	29-10-2021
	Req ID	70736
GSTIN : 36AAEFM1459R1ZP	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 x6 In - nos	7326	40
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
3			
4			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 99235
Date: 1-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

 30-10-2021 14:34:55

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
Penality 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 : __/__/____

1395

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		
3.	82216					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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

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

Note:

APPROVED
30 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
29 OCT 2021
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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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Joman 1/11/21

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 74655
Date: 2-11-21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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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

pplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

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IGST	CGST	SGST			
	654.50	654.50	Total Taxable Amount	6,989.25	1,309.00
			Total Invoice Amount	8,298.24	

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for Summit Sales LLP

Authorised signatory

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