

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		16/11/2021		Prepared by:		MINISH.	
PO/WO no.		80989		PO / WO Date.		25/07/2021	
Supplier Name		GSLP.		PO/WO amount		20,624/-	
Firm/Company		Modi Realty Hallapalli		Project		GMR.	
Sl. No.	Bill No.	19718		Bill Date	06/10/2021		
1					2,286/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,286/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16874	06/10/2021	97408	☒ 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:						2,286/-	
Amount E – PO / WO value:						20,624/-	
Amount F – Difference (A – E): GST-18%						18,338/-	
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. ____/A ☒ No			
Payment – due date				17/11/2021			
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

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 : 06-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19718
Invoice Date.	06-10-2021
PO No.	80989
PO Date.	25-09-2021
Req ID	68585
Req Date	19-08-2021
Loc Req No	187264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	247.00	1,482.00	18	266.76
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,937.00	348.66
CGST				Total Invoice Amount		2,285.66	
SGST							
174.33							
174.33							

Rupees : Two Thousand Two Hundred Eighty Five and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Summit Sales LLP

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

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2021

Customer Details		DC No.	16874
Modi Reality Mallapur LLP		DC Date.	06-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80989
		PO Date.	25-09-2021
		Req ID	68585
GSTIN : 36AAEFM1459R1ZP		Req Date	19-08-2021
		Loc Req No	187264
	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

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28-09-2021 11:35:29

Original / Office Copy / Purchase Div.Copy

18 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	247.00	0.00	18.00	1,748.76
Total Order Value . . .					20,624.04
Rupees : Twenty Thousand Six Hundred Twenty Four and Paise Four 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 2727 block at west side external plumbing work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Quantity Received
Bill No. 19717 Dtl- 6/10/21
Amt - 18,338/-
Bill Amt - 2,286/-
9/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/21

Requisition Form

Company Name:		GVRC		Date:		20.09.2021	
Site & Phase :		INNOPOLIS		Time:		15:50	
Supplier				Req. No.		163874	
Material required before date:					ID No.		69585

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	1 1/4"	✓ 10	No's		
2	CPVC pipe	1"	10	No's		
3	CPVC Tee	1 1/4"x3/4"	10	No's		
4	CPVC Coupling	1 1/4"	10	No's		
5	CPVC plain elbow	1 1/4"	10	No's		
6	CPVC 45 elbow	1 1/4"	10	No's		
7	CPVC reducer	1 1/4"x1"	4	No's		
8	CPVC coupling	1"	10	No's		
9	CPVC plain elbow	1"	10	No's		
10	CPVC 45 elbow	1"	10	No's		
11	CPVC Tee	1"x3/4"	10	No's		
12	CPVC end cap	1"	6	No's		
13	CPVC plain elbow	3/4"	50	No's		
14	CPVC 45 elbow	3/4"	30	No's		
15	CPVC pipe	3/4"	15	No's		
16	CPVC Tee	3/4"	20	No's		
17	CPVC Coupling	3/4"	15	No's		
18	CPVC solution	250ml	6	No's		

Remarks : Towards 2727 block, at west side for external plumbing work purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali krishna
Sign. & Date	20.09.2021	Sign. & Date	20.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

Handwritten signature
20.09.2021

APPROVED BY
20 SEP 2021
SOHAM MODI
MANAGING DIRECTOR