

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/11/2021		Prepared by: MINISH	
PO/WO no. 81897		PO / WO Date. 20/10/2021	
Supplier Name SLLP.		PO/WO amount 37,205/-	
Firm/Company Hafi Realty, Mallapur, LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19984	21/10/2021	37,205/-
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges): 37,205/-			
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	17119	21/10/2021	98159. ☒ 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: 37,205/-			
Amount E – PO / WO value: 37,205/-			
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		10/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

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 : 21-10-2021

Customer Details				Invoice No.		19984	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-10-2021	
				PO No.		81897	
				PO Date.		20-10-2021	
				Req ID		70451	
				Req Date		19-10-2021	
				Loc Req No		187776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	157.00	1,570.00	18	282.60
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	6	120.00	720.00	18	129.60
3	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12	240.00	2,880.00	18	518.40
4	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	12	120.00	1,440.00	18	259.20
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	680.00	13,600.00	18	2,448.00
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	515.00	10,300.00	18	1,854.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	102.00	1,020.00	18	183.60
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,530.00	5,675.40
		2,837.70	2,837.70	Total Invoice Amount		37,205.40	
Rupees : Thirty Seven Thousand Two Hundred Five and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 21-10-2021

Customer Details		DC No.	17119
Modi Reality Mallapur LLP		DC Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81897
		PO Date.	20-10-2021
		Req ID	70451
		Req Date	19-10-2021
		Loc Req No	187776
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	6
3	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12
4	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	12
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-10-2021 4:33:11 PM



81897

19.10.21 5:27:33

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	81897	187776
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	157.00	0.00	18.00	1,852.60
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	6.00	120.00	0.00	18.00	849.60
3 7274 - Plumbing - PVC - Single Y - 4 In - nos	12.00	240.00	0.00	18.00	3,398.40
4 7201 - Plumbing - PVC - Door tee - 3 In - nos	12.00	120.00	0.00	18.00	1,699.20
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	680.00	0.00	18.00	16,048.00
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	515.00	0.00	18.00	12,154.00
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	102.00	0.00	18.00	1,203.60
Total Order Value . . .					37,205.40

Rupees : Thirty Seven Thousand Two Hundred Five and Paise Fourty 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 F Block 106 to 606 external side work purpose**Completion Date** Nil**Measurment** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-10-2021 4:33:11 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1351

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:20
Supplier		Req. No.	187776
Material required before date:	Urgent	ID No.	70451

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Door bend	4"	10	No's		
2.	PVC 45* Bend	4"	06	No's		
3.	PVC Plain y	4"	12	No's		
4.	PVC Door Tee	3"	12	No's		
5.	PVC pipe	4"	20	No's		
6.	PVC Pipe	3"	20	No's		
7.	PVC 45* Bend	3"	10	Nos		
8.						
9.						
10.						

Remarks: for F - block 106 to 606 external side work purpose.

Prepared By	Srikanth	Approved by	Ram Prasad
Sign. & Date	19.10.2021	Sign. & Date	19.10.2021

Note:


APPROVED
 19 OCT 2021
 M. RAM PRASAD
 PROJECT MANAGER


APPROVED
 19 OCT 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

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1 of 1 : 21-10-2021

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Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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PO No.	81897
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Req ID	70451
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Loc Req No	187776

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 98159 22/10/21
 Juma 21/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

Supplier / Customer / Transporter - Copy

Email purchase@modiproperties.com

1 of 1 : 21-10-2021

Customer Details

Modi Reality Mallapur LLP

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

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PO Date.	20-10-2021
Req ID	70451
Req Date	19-10-2021
Loc Req No	187776

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14								
15								
IGST				Total Taxable Amount		31,530.00		5,675.40
CGST				Total Invoice Amount		37,205.40		
2,837.70								
SGST								
2,837.70								

6306 21/10/21

Suma 21/10/21

Rupees : Thirty Seven Thousand Two Hundred Five and Paise Fourty Only.

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for Summit Sales LLP

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