

PURCHASE DIVISION
Advice for approval for credit to supplier

(H) (E)

Date:		14/11/21		Prepared by:		A. Sravani	
PO/WO no.		82350		PO / WO Date.		5/11/21	
Supplier Name		Summit Sales UP		PO/WO amount		6041/-	
Firm/Company		Modi Realty Mallapur		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20303	8/11/21		6041/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	17384	8/11/21	99025	☒ 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:							
6041/-							
Amount E – PO / WO value:							
6041/-							
Amount F – Difference (A – E): GST-18%							
-							
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			15/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jaraki						
Date	14/11/21						

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/-

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

For Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-11-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17384
DC Date.	08-11-2021
PO No.	82350
PO Date.	05-11-2021
Req ID	70884
Req Date	03-11-2021
Loc Req No	187853

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	16 ✓
2			
3			
4			
5			
6			
7			
8			
9			
10			
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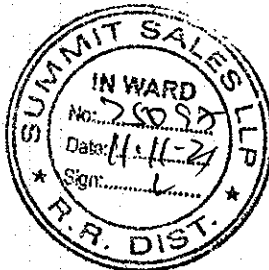
Received
D. Nagaraj

INWARD
MODI REALTY MALLAPUR LLP
 WARD NO 6493 DL 08/11/21
 MRN NO 94025 DL 09/11/21
 Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-11-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Description of Goods		DC No.	17384
		DC Date.	08-11-2021
		PO No.	82350
		PO Date.	05-11-2021
		Req ID	70884
		Req Date	03-11-2021
		Loc Req No	187853
		HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	16
2			
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RECEIVED
MODI REALTY MALLAPUR LLP
Card No. 6492 DL ... 8/11/21
MIRSN No. 99025 DL ... 09/11/21
Received By... Sign 8/11/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Mallapur LLP

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

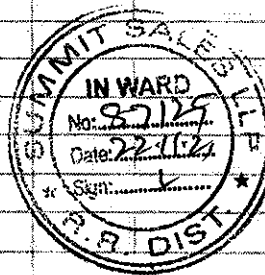
GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20303
Invoice Date	08-11-2021
PO No.	82350
PO Date	05-11-2021
Req ID	70884
Req Date	03-11-2021
Loc Req No	187853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	16	320.00	5,120.00	18	921.60
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15							

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 6493 DL 8/11/21
 MRN No. 99025 DL 9/11/21
 Received By: [Signature] Sign: [Signature]



IGST	CGST	SGST	Total Taxable Amount	5,120.00	921.60
	460.80	460.80	Total Invoice Amount	6,041.60	

Rupees : Six Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



82350

30.10.21 11:22:45

Page(s) 1 Of 1

05-11-2021 15:02:42

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	82350	187853
Doc Date	05-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

17384 - 6493 - 8/11/21 - 99025

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	16.00	320.00	0.00	18.00	6,041.60
Total Order Value . . .					6,041.60
Rupees : Six Thousand Fourty One and Paise Sixty 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 Pheriphral road curing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1421

Note:

APPROVED
03 NOV 2021
M. K. KIM, PM
PROJECT MANAGER

APPROVED
05 NOV 2021
H. PRABHAKAR
Sr. MANAGER PURCHASE