M B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	**Prepared by:**	Janaki
PO/WO no.	80741	**PO / WO Date.**	17/9/21
Supplier Name	Summit Sales LLP	**PO/WO amount**	62,955/-
Firm/Company	Modi reality mallapur LLP	**Project**	GMR
Sl. No.	**Bill No.**	**Bill Date**	**Bill amount**
1	19817	12/10/21	10,832/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	**DC .No**	**DC. Date**	**MRN No.**	**DC matches MRN**
1.	16963	12/10/21	97723	☑ 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:	10,832/-
Amount E – PO / WO value:	62,955/-
Amount F – Difference (A – E): GST-18%	52,123/-

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:	price difference accepted & Extra amount will be considered

Approved by	**Purchase Officer**	**Purchase Manager**	**Procurement Manager**	**MD**	**Accounts – receiver of bill**	**Accountant**	**Accounts Manager**
Sign:	Janaki		APPROVED 16 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19817
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-10-2021
	PO No.	80741
	PO Date.	17-09-2021
	Req ID	69227
GSTIN : 36AAEFM1459R1ZP	Req Date	09-09-2021
	Loc Req No	187368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	Thward no - 6213 Date - 12/10/21 MRN - 97723						
14	Sravan						
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,180.00		1,652.40
	826.20	826.20	Total Invoice Amount	10,832.40		

Rupees : Ten Thousand Eight Hundred Thirty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 92359 Date: 12-10-21 Sign:

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16963
DC Date.	12-10-2021
PO No.	80741
PO Date.	17-09-2021
Req ID	69227
Req Date	09-09-2021
Loc Req No	187368

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2			
3			
4			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: Date: Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

80741
14.09.21 11:35:45 py

 17-Sep-21 11:27:55 AM

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	80741	187368
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	24.00	211.00	0.00	18.00	5,975.52
2	7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	24.00	147.00	0.00	18.00	4,163.04
3	7202 - Plumbing - PVC - Door tee - 4 In - nos	30.00	196.00	0.00	18.00	6,938.40
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	6.00	70.00	0.00	18.00	495.60
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	612.00	0.00	18.00	21,664.80
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	112.00	0.00	18.00	7,929.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	70.00	0.00	18.00	495.60
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	108.00	0.00	18.00	3,823.20
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	324.00	0.00	18.00	11,469.60
					Total Order Value . . .	**62,955.36**

Rupees : Sixty Two Thousand Nine Hundred Fifty Five and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

Part Quantity Received
Bill No/- 19492 Dt/- 21/09/21
Amt/- 33,514/-
Bal/- Amt/- 29,441/-
5/10/21
Bill No/- 19750 Dt/- 07/10/21
Amt/- 18,609/-
Bal/- 10,832/-
10/11/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 17-Sep-21 11:27:55 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block 102to 602, 106 to 606, 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 : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.09.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	187368
Material required before date:	12.09.2021	ID No.	69227

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	1'	90	No's		
2	Channel bracket	2'	78	No's		
3	PVC Plane Y	4"	24	No's		
4	Door bend	4"	24	No's		
5	Door tee	4'	30	No's		
6	END Couple cap.	4"	6	No's		
7	PVC Pipe	4"	30	No's		
8	Fastener (Pin type) nut	8mm	450	No's		
9	Plane Y	3"	60	No's		
10	End Couple cap.	3"	6	No's		
11	GI U clamp	4"	75	No's		
12	GI U Clamp	3"	75	No's		
13	45 Degree bend	3"	30	No's		
14	PVC Pipe	3"	30	No's		
15						

Remarks: for external plumbing line work of B-block flat no - 102 to 602 & 106 to 606.

Prepared By	Sravani.A	Approved by	
Sign.& Date	09.09.2021	Sign. & Date	

Note:

8070

13/9/21

APPROVED BY
09 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarificatio
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR