

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

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 Modireality mallapuri 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.
1.	16963	12/10/21	97723
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
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: Price difference accepted & Extra amount will be considered			
Approved by	Purchase Officer	Purchase Manager	APPROVED MD
Sign:	Janaki		16 NOV 2021
Date	14/11/21	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

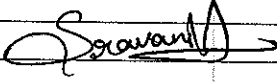
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19817	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice 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	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	<u>Invoice no - 6213</u> <u>Date - 12/10/21</u> <u>MRN - 97723</u> 						
14							
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



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

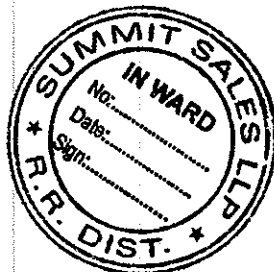
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1 of 1 : 12-10-2021

Customer Details		DC No.	16963
Modi Reality Mallapur LLP		DC Date.	12-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		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
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2			
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M.S.V

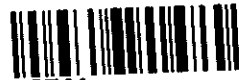
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



80741

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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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

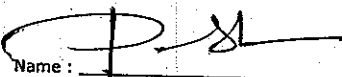
Rupees : Sixty Two Thousand Nine Hundred Fifty Five and Paise Thirty Six Only.

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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Part quantity received
Bill NO/- 19492 Dtl- 21/09/21
Amt/- 33,514/-
Ball- Amt/- 29,441/-

Bill NO/- 19750 Dtl- 07/10/21
Amt/- 18,609/-
Ball- 10,832/-

Accepted the above Terms And Conditions

For Summit Sales LLP

10/11/21

Purchase Order

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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 102 to 602, 106 to 606, purpose

Completion Date

Nil

Measurment

Nil

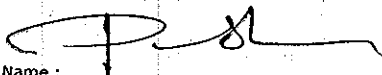
Security

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:

AN
13/9/21

APPROVED BY
13 SEP 2021
M. KAM. PRASAD
PROJECT MANAGER

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR