PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2021	Prepared by:	MINISH
PO/WO no.	81646	PO / WO Date.	12/10/2021
Supplier Name	SJ LLP.	PO/WO amount	1,345/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19987	21/10/2021	1,345/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,345

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17122	21/10/2021	98176.	☑ 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:	1,345/-
Amount E – PO / WO value:	1,345/-
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	13/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – ~~receiver of bill~~	Accountant	Accounts Manager
Sign:			APPROVED 12 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19987
Invoice Date.	21-10-2021
PO No.	81646
PO Date.	12-10-2021
Req ID	70203
Req Date	11-10-2021
Loc Req No	187548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		10	44.00	440.00	18	79.20
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
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11							
12							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,140.00		205.20
	102.60	102.60	Total Invoice Amount	1,345.20		

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8802
Date: 21-10-21
Sign: ......
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	17122
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	21-10-2021
	PO No.	81646
	PO Date.	12-10-2021
	Req ID	70203
GSTIN : 36AAEFM1459R1ZP	Req Date	11-10-2021
	Loc Req No	187548

	Description of Goods	HSN/SAC	Qty
1	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		10
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 6313 Dt. 21/10/21
MRN No 98176 Dt. 22/10/21
Received By [signature] Sign.........

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No. 95033
Date: 21-10-21
Sign: ....

for Summit Sales LLP

Authorised signatory

Purchase Order

12-10-2021 3:10:04 PM

81646

18.10.21 2:04:47

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	81646	187548
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	10.00	44.00	0.00	18.00	519.20
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**1,345.20**

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty 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
Penality 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 A block upper basement plumbing 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 : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:21
Supplier		Req. No.	187548
Material required before date:	Urgent	ID No.	70203

No	Description	Size	Quantity	Units	Inward No	Date
1.	Thread Rod (6')	8 mm	30	No's		
2.	Fast Nut	8 mm	400	No's		
3.	Nut Watcher	8 mm	800	No's		
4.	Lubricant Paste 81646	250 gms	10	No's		
5.	Solvent	250 gms	10	No's		
6.	Hi-tech Clamp	4"	100	No's		
7.	Hi-Tech Clamp	3"	100	No's		
8.	GI U - Clamps	6"	250	No's		
9.						
10.						

Remarks: for A - block upper basement plumbing work purpose.

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	11.10.2021	Sign. & Date	11.10.2021

Note:

11 OCT 2021

11 OCT 2021