

PURCHASE DIVISION
Advice for approval for credit to supplier

② 21

Date: 2/12/2021		Prepared by: N. Sharma	
PO/WO no. 80085		PO / WO Date. 30/8/2021	
Supplier Name Summit Cakes Ltd		PO/WO amount 60,952/-	
Firm/Company Modi Reality Mallapur Ltd		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19236	9/9/2021	11,469/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,469/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16439	9/9/2021	96125
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:			11,469/-
Amount E – PO / WO value:			60,952
Amount F – Difference (A – E): GST-18%			49,483/-
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		13/12/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sharma		
Date	2/12/21		

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/-

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 : 09-09-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 16439

DC Date. 09-09-2021

PO No. 80085

PO Date. 30-08-2021

Req ID 68673

Req Date 23-08-2021

Loc Req No 187276

Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
2			
3			
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29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 4864 Date: 9/9/21
MRN No: 96125 Date: 9/9/21
Received By: Roma Date: 9/9/21

M.8

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	19236
Invoice Date.	09-09-2021
PO No.	80085
PO Date.	30-08-2021
Req ID	68673
Req Date	23-08-2021
Loc Req No	187276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	324.00	9,720.00	18	1,749.60
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3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,720.00			1,749.60
	874.80	874.80	Total Invoice Amount				11,469.60
Rupees : Eleven Thousand Four Hundred Sixty Nine and Paise Sixty Only.							

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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 : 09-09-2021

Customer Details		DC No.	16439
Modi Reality Mallapur LLP		DC Date.	09-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80085
		PO Date.	30-08-2021
		Req ID	68673
GSTIN : 36AAEFM1459R1ZP		Req Date	23-08-2021
		Loc Req No	187276
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(3) 1 Of 2

06-09-2021 13:36:59



80085

27.08.21 3:29:57

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	80085	187276
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	25-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

16439-4864-919-96125

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 10031 - Plumbing - PVC - Bend with door - 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 7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	93.00	0.00	18.00	658.44
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	605.00	0.00	18.00	21,417.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	112.00	0.00	18.00	7,929.60
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	54.00	0.00	18.00	382.32
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	57.00	0.00	18.00	2,017.80
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 ...					60,951.72

Rupees : Sixty Thousand Nine Hundred Fifty One and Paise Seventy Two 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

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Name : _____

Date : ____/____/____

Part quantity received

Bill No- 19198 Dtl- 7/9/21

Amt- 25,422/-

Ball- Amt- 35,530/-

15/9/21

Bill No- 19491 Dtl- 21/9/21

Amt- 24,060/-

Ball- Amt- 11,470/-

13/11/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

06-09-2021 13:36:59

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B-BLOCK flat no.102 to 602 and 104 to 604 external plumbing work purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name :

Contact

06/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	23-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187276
Material required before date:	25-08-21	ID No.	68673

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	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	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		

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For B-Block flat no 102 to 602 & 104 to 604 external plumbing work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	23-08-2021	Sign. & Date	

Note:

APPROVED BY
23 AUG 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE