

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/12/2021	Prepared by:	Sai Kiran
PO/WO no.	81379	PO / WO Date.	6/10/21
Supplier Name	SS LLP	PO/WO amount	75,040.92
Firm/Company	MPM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20340	11/11/2021	11,434.20
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 11,434.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	19416	11/11/2021	99113	☒ 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: 11434.20

Amount E - PO / WO value: 75,040.92

Amount F - Difference (A - E): GST-18% -35,660/63,605.8)

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 20/12/2021

Remarks: part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran						
Date	14/12/21	14/12/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20340		
Modi Reality Mallapur LLP				Invoice Date.	11-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81379		
				PO Date.	06-10-2021		
				Req ID	69815		
				Req Date	29-09-2021		
				Loc Req No	187471		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	646.00	9,690.00	18	1,744.20
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IGST	CGST	SGST	Total Taxable Amount		9,690.00		1,744.20
	872.10	872.10	Total Invoice Amount		11,434.20		

Rupees : Eleven Thousand Four Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

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

1 of 1 : 11-11-2021

Customer Details		DC No.	17416
Modi Reality Mallapur LLP		DC Date.	11-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81379
		PO Date.	06-10-2021
		Req ID	69815
		Req Date	29-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187471
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
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M. S.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

11-10-2021 12:56:35 PM

Origlr



05.10.21 5:00:32

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	Doc No	81379	187471
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	06-10-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551 9618244433	Quote Date	29-09-2021	
	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	230.00	0.00	18.00	6,513.60
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	24.00	147.00	0.00	18.00	4,163.04
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	30.00	210.00	0.00	18.00	7,434.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	6.00	76.00	0.00	18.00	538.08
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	646.00	0.00	18.00	22,868.40
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	180.00	0.00	18.00	12,744.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	50.00	0.00	18.00	354.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	97.00	0.00	18.00	3,433.80
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	480.00	0.00	18.00	16,992.00
	15				
Total Order Value ...					75,040.92

Rupees : Seventy Five Thousand Fourty and Paise Ninty Two 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part quantity received of
Bill No / 19816 dt / 12/10/21
Amt / - 27,947/-
Bal. Amt / - 47,094/-
41
12/11/21

Part bill :
bill : 20340 → 11/11/2021 → 11,434.20
bal. Amt : 35,660.41/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

11-10-2021 12:56:35 PM

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications. Above order for external plumbing line work of B block purpose

in Date Nil

ment Nil

urity Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

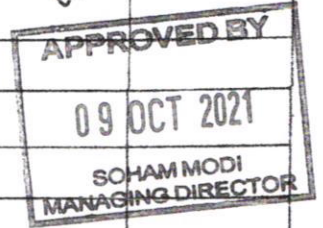
Date : __/__/__

Requisition Form

1252

Name:	MODI REALTY MALLAPUR LLP	Date:	29.09.2021
Base :	GULMOHAR RESIDENCY	Time:	11:30
er		Req. No.	187471
Material required before date:	01.10.2021	ID No.	69815

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		
15						



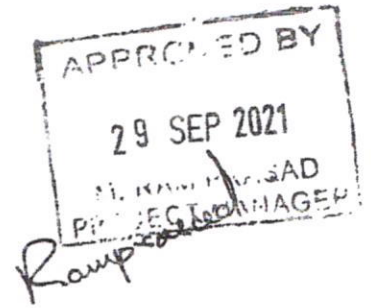
Remarks: for external plumbing line work of B-block

Prepared By	Sravani.A	Approved by	
Sign. & Date	29.09.2021	Sign. & Date	

Note:

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for



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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Word No 6524 Dt 11/11/24
MIRN No 99113 Dt 12/11/24
Received By *[Signature]* Sign *[Signature]* 11/11/24

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

1 of 1: 11-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17416
DC Date.	11-11-2021
PO No.	81379
PO Date.	06-10-2021
Req ID	69815
Req Date	29-09-2021
Loc Req No	187471

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD	
MODI REALTY MALLAPUR LLP	
Word No	6524 DL 11/11/21
MIRN No	99113 DL 12/11/21
Received By	Sign



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 11-11-2021

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

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INVOICED	
MODI REALTY MALLAPUR LLP	
WARRANT NO 6524	DL 11/11/21
MINI NO 9943	DL 12/11/21
Received By	Signature 11/11/21

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

1 of 1

Customer: Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

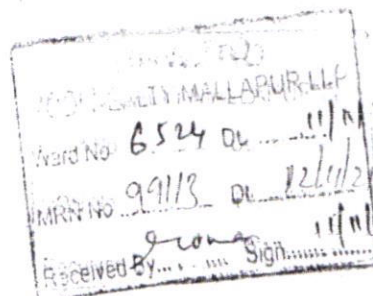
GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No 20340
 Invoice Date 11-11-2021
 PO No 81379
 PO Date 06-10-2021
 Req ID 69815
 Req Date 29-09-2021
 Loc Req No 187471

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	646.00	9,690.00	18	1,744.20
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	9,690.00		1,744.20
	872.10	872.10	Total Invoice Amount		11,434.20	
Rupees : Eleven Thousand Four Hundred Thirty Four and Paise Twenty Only.						

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for Summit Sales LLP

Authorised signatory