

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/12/2021		Prepared by: Saileran	
PO/WO no.: 83083		PO / WO Date: 29/11/2021	
Supplier Name: SSLP		PO/WO amount: 1,312.16	
Firm/Company: MRMLP		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20708	2/12/21	1,312.16
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,312.16
Sl. No.	DC No	DC. Date	MRN No.
1.	17737	2/12/21	100034
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:			1,312.16
Amount E - PO / WO value:			1,312.16
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sailer		
Date	14/11/21		

Notes: 1. In case amount 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.	20708		
Modi Reality Mallapur LLP				Invoice Date.	02-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83083		
				PO Date.	29-11-2021		
				Req ID	71557		
				Req Date	27-11-2021		
				Loc Req No	187958		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		10	32.00	320.00	18	57.60
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	67.00	670.00	18	120.60
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		1	52.00	52.00	18	9.36
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	1	70.00	70.00	18	12.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,112.00		200.16
IGST	CGST	SGST	Total Taxable Amount				
	100.08	100.08	Total Invoice Amount		1,312.16		

Rupees : One Thousand Three Hundred Twelve and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



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 : 02-12-2021

Customer Details		DC No.	17737
Modi Reality Mallapur LLP		DC Date.	02-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83083
		PO Date.	29-11-2021
		Req ID	71557
		Req Date	27-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187958
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		10
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		1
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M.8V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



83083

25.11.21 3:42:03

Page(s) 1 Of 1

02-12-2021 12:16:09 PM

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	83083	187958
Doc Date	29-11-2021	
Quote No	NIL	
Quote Date	27-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	10.00	32.00	0.00	18.00	377.60
2 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	67.00	0.00	18.00	790.60
3 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	1.00	52.00	0.00	18.00	61.36
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	1.00	70.00	0.00	18.00	82.60
Total Order Value . . .					1,312.16

Rupees : One Thousand Three Hundred Twelve and Paise Sixteen 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for c block 101 to 107 internal plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

1476

ite.

APPROVED
29 NOV 2021
P. Prudhviraj
Sr. MANAGER PURCHASE

83083

APPROVED BY
[Signature]
27 NOV 2021
AL HADJI IM-SAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

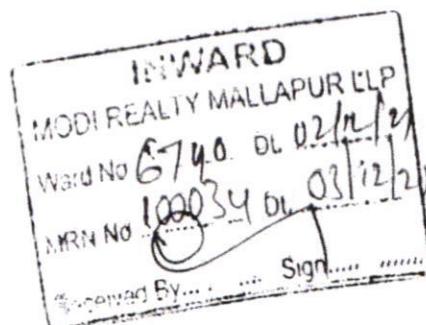
1 of 1 : 02-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

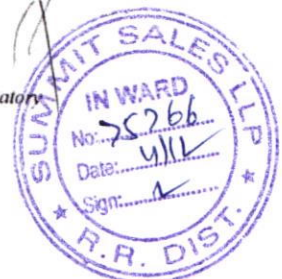
Customer Details		DC No.	17737
Modi Reality Mallapur LLP		DC Date.	02-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83083
		PO Date.	29-11-2021
		Req ID	71557
		Req Date	27-11-2021
		Loc Req No	187958
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		10
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		1
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

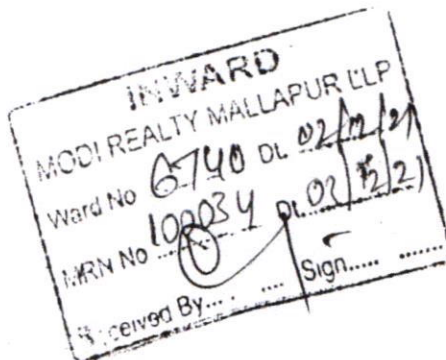
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17737
Modi Reality Mallapur LLP		DC Date.	02-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83083
		PO Date.	29-11-2021
		Req ID	71557
		Req Date	27-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187958
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		10
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		1
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1:

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

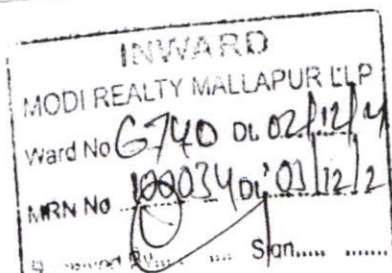
PAN AAEFM1459R

Invoice No.	20708
Invoice Date.	02-12-2021
PO No.	83083
PO Date.	29-11-2021
Req ID	71557
Req Date	27-11-2021
Loc Req No	187958

GSTIN : 36AAEFM1459R1ZP		PAN : AEFM1459R		Loc Req No		107	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		10	32.00	320.00	18	57.60
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	67.00	670.00	18	120.60
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		1	52.00	52.00	18	9.36
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	1	70.00	70.00	18	12.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Total Taxable Amount					1,112.00		200.16
Total Invoice Amount					1,312.16		
IGST	CGST	SGST					
	100.08	100.08					
Total and Payable Sixteen Only.							

Rupees : One Thousand Three Hundred Twelve and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory