

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/12/2021		Prepared by: Saj Khan	
PO/WO no.: 82800		PO / WO Date: 20/11/21	
Supplier Name: S S L L P		PO/WO amount:	
Firm/Company: M R M L L P		Project: GMR	
SL No.	Bill No.	Bill Date	Bill amount
1	20568	25/11/21	12,180.80
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 12,180.80			
SL No.	DC No	DC Date	MRN No.
1.	17611	25/11/21	99648
2.			
3.			
☐ Yes ☒ No ☐ Yes ☒ No ☐ 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:			
Amount E - PO / WO value: 12,180.80			
Amount F - Difference (A - E): GST-18% 34,361.60			
Quantity received as per PO / WO -12,180.80			
Is difference between PO / Bill acceptable?		☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)	
Excess / short material received		☐ Yes ☒ No (explained below)	
Close PO / WO		☒ Approved - within acceptable limits ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Payment - due date		☐ Yes - Rs. 6/- ☒ No	
Remarks: Part bill 20/12/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Saj Khan			
Date: 14/12/21			

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.		20568	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 : 25-11-2021

Customer Details		DC No.	17611
Modi Reality Mallapur LLP		DC Date.	25-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82800
		PO Date.	20-11-2021
		Req ID	71345
		Req Date	19-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187929
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

20-11-2021 16:06:44



12.11.21 5:08:07

By : **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	82800	187929
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	728.00	0.00	18.00	34,361.60
Total Order Value . . .					34,361.60

Rupees : Thirty Four Thousand Three Hundred Sixty One and Paise Sixty 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. NEt 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 A Block Upper Basement Plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill

Call : 20568 → 25/11/21 → 17,180.80 ₹/-

bal. Amt : 17,180.80 ₹/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1448

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.11.21
Site & Phase:	GULMOHAR RESIDENCY	Time:	10.30
Supplier:		Req. No.	187929
Material required before date:	21.11.21	ID No.	71345

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe PVC (Single socket 10' 6" length)	4"	40	No's		
2						
3						
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7						
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9						
10						

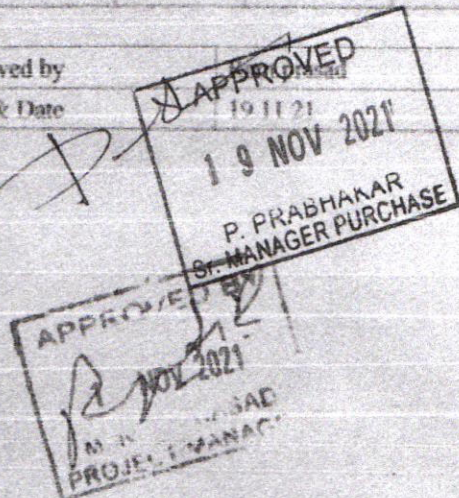
Remark: For A-block upper basement plumbing work purpose

Prepared By:	Deepa	Approved by:	
Sign & Date:	19.11.21	Sign & Date:	19.11.21

82800

Pahul

T. Prabhat



T140

14-30

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 : 25-11-2021

Customer Details		DC No.	17611
Modi Reality Mallapur LLP		DC Date.	25-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82800
		PO Date.	20-11-2021
		Req ID	71345
		Req Date	19-11-2021
		Loc Req No	187929
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	628501 28/11/21
MRN No	996481 01
Received By	Sign

Authorised signatory