

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021		Prepared by:	MINISH.			
PO/WO no.	80898		PO / WO Date.	23/09/2021			
Supplier Name	S.S.LLP.		PO/WO amount	8,113/-			
Firm/Company	Modi Realty Mallapur LLP		Project	GMR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19508	23/09/2021	8,113/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,113/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16689	23/09/2021	96818	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges				-			
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				✓ 8,113/-			
Amount E – PO / WO value:				8,113/-			
Amount F – Difference (A – E): GST-18%				-NIL-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO/ W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		22/12/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16689
DC Date.	23-09-2021
PO No	80898
PO Date.	23-09-2021
Req ID	69611
Req Date	22-09-2021
Loc Req No	187429

	Description of Goods	HSN/SAC	Qty
1	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		125
2			
3			
4			
5			
6			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 5007 Dt. 23/9/21

MRN No 96818 Dt. 24/9/21

Received By *Anil* Sign

for Summit Sales LLP

Authorized signatory

Customer Detail
 Modi Realty
 Sy No. 19, P

Summit Sales LLP
 #5-4-187/3 & 4, II Floor, Sobhan Mansion, MG Road, Secunderabad - 500003
 Email: purchase@modirealty.com

TRANSIT COPY

Customer / Transporter - Copy
Customer Details
 Modi Realty Mallapur LLP
 Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN/UNI: 36ACQFS2044C1Z7


Invoice No: 19508
 Invoice Date: 23/09/2021
 PO No: 808598
 PO Date: 23/09/2021
 Req ID: 69611
 Req Date: 22/09/2021
 Loc Req No: 187429

GSTIN: 36AAEFM1459R1ZP


	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4" X 1/2"		125	55.00	6,875.00	18	1,237.50
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15							

IGST	CGST	SGST	Total Taxable Amount	6,875.00	1,237.50
	618.75	618.75	Total Invoice Amount	8,112.50	

Rupees : Eight Thousand One Hundred Twelve and Paise Fifty Only.

for Summit Sales LLP
 Authorised signatory: 

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INWARD
 MODI REALTY MALLAPUR LLP
 WARD NO 5007 Dt. 23/9/21
 MRN NO 96818 Dt. 24/9/21
 Received By: 

Purchase Order

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 040-66335551 9618244433	Doc No 80898 187429 Doc Date 23-09-2021 Quote No NIL Quote Date 04-08-2021 SupplyType Supply
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Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4" X 1/2"	125.00	55.00	0.00	18.00	8,112.50
Total Order Value . . .					8,112.50

Rupees : Eight Thousand One Hundred Twelve and Paise Fifty 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. NEExt 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order flat no. B- 601,602,607,608 & 603.
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**

Date : ___/___/___

Name : _____

Requisition Form - C.P.VC Pipe works For flats

Company	Mod Realty mallapur LLP	Site & Phase	GMR
Req. no.	187429	Req. Date	22.09.21
Material required before	25.09.21	ID no.	
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	B-Block plumbing work purpose: (Intermed)		
Name of the Supplier :-			
Type B 1660 Sft 3BHK Order Value:	5	Flats	B-601, 602, 607, 608, 603

S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1 3/4"	Length	.	.	.	.	.	.	.	.	.
2	C.Pvc pipe 1"	Length	.	.	.	.	.	.	.	.	.
3	C.Pvc pipe 1 1/4"	Length	.	.	.	.	.	.	.	.	.
4	CPVC Brass elbow 3/4" x 1/2"	Nos	25	.	.	5	125	.	125	.	.
5	C.Pvc Plain Elbow 3/4"	Nos	.	.	.	.	.	.	.	.	.
6	C.Pvc Plain Elbow 1 1/4"	Nos	.	.	.	.	.	.	.	.	.
7	C.Pvc Coupling 1"	Nos	.	.	.	.	.	.	.	.	.
8	C.Pvc Coupling 3/4"	Nos	.	.	.	.	.	.	.	.	.
9	C.Pvc Coupling 1 1/4"	Nos	.	.	.	.	.	.	.	.	.
10	C.Pvc reducer Tee 1" x 3/4"	Nos	.	.	.	.	.	.	.	.	.
11	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	.	.	.	.	.	.	.	.	.
12	C.Pvc Plain Tee 3/4"	Nos	.	.	.	.	.	.	.	.	.
18	Cpvc 45degree elbow 3/4"	Nos	.	.	.	.	.	.	.	.	.
Total							125		125		

Handwritten mark

Handwritten signature

APPROVED BY
 22 SEP 2021
 PROJECT MANAGER

APPROVED BY
 22 SEP 2021
 PROJECT MANAGER

ORIGINAL INVOICE

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 : 23-09-2021

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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	80898		
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-09-2021		
				Req ID	69611		
				Req Date	22-09-2021		
				Loc Req No	187429		
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IGST				6,875.00		1,237.50	
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Total Taxable Amount							
618.75						8,112.50	
Total Invoice Amount							

Rupees : Eight Thousand One Hundred Twelve and Paise Fifty Only.

for Summit Sales LLP

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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

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M. S. L.

for Summit Sales LLP

Authorised signatory

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