

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/12/21		Prepared by:		vanajarshi	
PO/WO no.		82800		PO / WO Date.		20/11/21	
Supplier Name		SSLP		PO/WO amount		34,361.60	
Firm/Company		modi Reality mallapur LP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20685	1/12/21		17,180.80			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,180.80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17727	1/12/21	-	☐ Yes ☐ No			
2.	17611	25/11/21	99648	☐ 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:						17,180.80	
Amount E – PO / WO value:						34,361.60	
Amount F – Difference (A – E): GST-18%						17,180.8	
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			20/12/21				
Remarks:							
Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	19/12/21						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20686		
Modi Reality Mallapur LLP				Invoice Date.	01-12-2021		
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		
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	20	728.00	14,560.00	18	2,620.80
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IGST	CGST	SGST	Total Taxable Amount		14,560.00		2,620.80
	1,310.40	1,310.40	Total Invoice Amount		17,180.80		
Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty 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 : 01-12-2021

Customer Details		DC No.	17727
Modi Reality Mallapur LLP		DC Date.	01-12-2021
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
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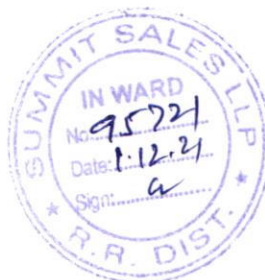
H.8V

for Summit Sales LLP



Authorised signatory

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Purchase Order

Page(s) 1 Of 1

20-11-2021 16:06:44



82800

12.11.21 5:08:07

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	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. 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 A Block Upper Basement Plumbing work purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

part bill!

bill : 20568 → 25/11/21 → 12,180.80 ₹/-

bal. Amt : 12,180.80 ₹/-

T140

14530

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	6285 Dt. 25/11/21
MRN No	99648 Dt.
Received By	Sign.

Authorised 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 : 25-11-2021

Customer Details		DC No.	17611
Modi Reality Mallapur LLP		DC Date.	25-11-2021
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6255 DL 25/11/21
MRN No 01 DL 20/11/21
Signature

authorised signatory

99648

TAX 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

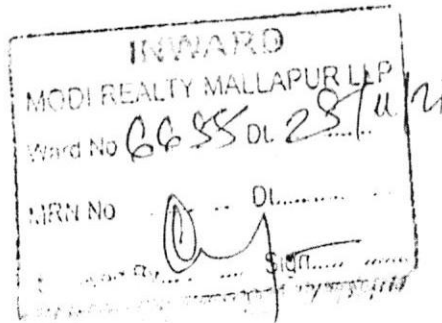
PAN AAEFM1459R

Invoice No.	20568
Invoice Date.	25-11-2021
PO No.	82800
PO Date.	20-11-2021
Req ID	71345
Req Date	19-11-2021
Loc Req No	187929

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IGST				Total Taxable Amount		14,560.00	2,620.80
CGST				Total Invoice Amount		17,180.80	
SGST							
1,310.40							
1,310.40							

Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty Only.

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for Summit Sales LLP

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