PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanajakshi
PO/WO no.	82800	PO / WO Date.	20/11/21
Supplier Name	SSLLP	PO/WO amount	34,361.60
Firm/Company	modi Reality mallapur LLP	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):			17,18080

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:				17,18080
Amount E – PO / WO value:				34,361.60
Amount F – Difference (A – E): GST-18%				17,1808

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		APPROVED 19 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

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
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	187929

	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83570
Date: 1.12.21
Sign: ✓
R.R. DIST.

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

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
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2021
	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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95721 Date: 1.12.21 Sign: G

for Summit Sales LLP

Authorised signatory

Purchase Order

 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	**Doc No**	82800	187929
	Doc Date	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
040-66335551 9618244433	**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 :-

Part bill :

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

Bal. Amt : 17,180.80 ₹/-

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
Penality 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 : __/__/____

1447

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, 10'0" length)	4"	40	No's		
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10.						

82800

Remark: For A -block upper basement Plumbing work purpose

Prepared By	Deepa	Approved by	Prasad
Sign & Date	19.11.21	Sign. & Date	19.11.21

Note:

APPROVED
19 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Rahul.
T. Rahul.

APPROVED BY
NOV 2021
M. ... PRASAD
PROJECT MANAGER

TIME
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

Customer Details		
Modi Reality Mallapur LLP	DC No.	17611
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	25-11-2021
	PO No.	82800
	PO Date.	20-11-2021
	Req ID	71345
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2021
	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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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6555 Dt. 25/11/21
MRN No 99648 Dt.......
Received By.... Sign.....

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25429
Date: 22-11-2
Sign:
R.R. DIST.

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	17611
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	25-11-2021
	PO No.	82800
	PO Date.	20-11-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6555 Dt. 25/11/21
MRN No ... Dt. 26/11/21
Received By ... Sign....

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

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

	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.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6655 Dt. 25/11/21
MRN No ... Dt.......
Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction