

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH.	
PO/WO no. 82350		PO / WO Date. 05/11/2021	
Supplier Name SLLP		PO/WO amount 6,042/-	
Firm/Company Modi Realty Mallapur CLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20303	8/11/2021	6,042/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,042/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17384	08/11/2021	99025 ☒ Yes ☐ No
2.			☐ 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:			6,042/-
Amount E – PO / WO value:			6,042/-
Amount F – Difference (A – E): GST-18%			< NIL
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		21/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			20 DEC 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

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

1 of 1 :

Customer Details				Invoice No.	20303		
Modi Reality Mallapur LLP				Invoice Date.	08-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82350		
				PO Date.	05-11-2021		
				Req ID	70884		
				Req Date	03-11-2021		
				Loc Req No	187853		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	16	320.00	5,120.00	18	921.60
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,120.00			921.60
	460.80	460.80	Total Invoice Amount	6,041.60			

Rupees : Six Thousand Fourty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 08-11-2021

Customer Details		DC No.	17384
Modi Reality Mallapur LLP		DC Date.	08-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82350
		PO Date.	05-11-2021
		Req ID	70884
		Req Date	03-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187853
	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	16
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M.S.V

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for Summit Sales LLP

Authorised signatory

Purchase Order



82350
30.10.21 11:22:45

Page(s) 1 Of 1

05-11-2021 15:02:42

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	82350	187853
Doc Date	05-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

17384 - 6493 - 8/11/21 - 99025

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	16.00	320.00	0.00	18.00	6,041.60
Total Order Value . . .					6,041.60
Rupees : Six Thousand Fourty 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 Pheriphral road curing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	03.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	187853
Material required before date:	05.11.21	ID No.	70884

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I BALL VALVE	1/2"	16	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For pheriphral road curing work purpose

Prepared By	M.Deepa	Approved by	
Sign. & Date	03.11.21	Sign. & Date	

Note:

APPROVED
03 NOV 2021
M. KAMRUPASAD
PROJECT MANAGER

APPROVED
05 NOV 2021
F. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 08-11-2021

Customer Details

Modi Realty Mallapur LLP

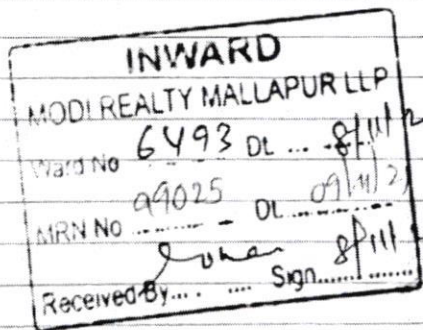
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

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DC Date	08-11-2021
PO No.	82350
PO Date	05-11-2021
Req ID	70884
Req Date	03-11-2021
Loc Req No	187853

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Received
D. Nagaraj



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details
 Mod Realty Mallapur LLP
 Plot No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

Invoice No. 20303
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 PO No. 82350
 PO Date 05-11-2021
 Req ID 70884
 Req Date 03-11-2021
 Loc Req No 187853

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	5,120.00			921.60
	460.80	460.80	Total Invoice Amount				6,041.60

Rupees : Six Thousand Fourty One and Paise Sixty Only.

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6493 DL 8/11/21
 MRN No 99025 DL 9/11/21
 Received By *[Signature]* Sign *[Signature]* 8/11/21



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory