

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/21	Prepared by:	Vanaja
PO/WO No.	83461	PO / WO Date.	9/12/21
Supplier Name	SSCLP	PO/WO amount	625.40
Firm/Company	modi fealty mallapur	Project	Gmr
Sl. No.	Bill No.	Bill Date	Bill amount
1	20881	11/12/21	625.40
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			625.40
Sl. No.	DC No.	DC. Date	MRN No.
1.	12902	11/12/21	100617
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			625.40
Amount E - PO / WO value:			625.40
Amount F - Difference (A - E): GST-18%			
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Vanaja		
Date	19/12/21		

Notes: 1. In case amount to be credited to supplier and due date 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20881			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		11-12-2021			
				PO No.		83461			
				PO Date.		09-12-2021			
				Req ID		71848			
				Req Date		06-12-2021			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		187993	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos			39174000	10	32.00	320.00	18	57.60
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos			39174000	10	21.00	210.00	18	37.80
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IGST						CGST		SGST	
Total Taxable Amount						530.00		95.40	
Total Invoice Amount						625.40			
Rupees : Six Hundred Twenty Five and Paise Fourty Only.									

Rupees : Six Hundred Twenty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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1 of 1 : 11-12-2021

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		Req ID	71848
GSTIN : 36AAEFM1459R1ZP		Req Date	06-12-2021
		Loc Req No	187993
	Description of Goods	HSN/SAC	Qty
1	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	10
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-12-2021 3:20:13 PM



83461

09.12.21 3:16:08

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 83461 187993**Doc Date** 09-12-2021**Quote No** NIL**Quote Date** 06-12-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10.00	32.00	0.00	18.00	377.60
2 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	21.00	0.00	18.00	247.80
Total Order Value . . .					625.40

Rupees : Six Hundred Twenty Five and Paise Fourty 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 B block external plumbing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site offFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06.12.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:50
Supplier		Req. No.	187993
Material required before date:	10.12.21	ID No.	71848

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Ball Valve 83460.	1 x 1 1/4"	45	No's		
2.	PVC vent cover	4"	10	No's		
3.	PVC vent cover 83461.	3"	10	No's		
4.						
5.						
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10.						

Remarks: FOR B block external plumbing Purpose .

Prepared By	A.SRAVANI	Approved by	
Sign. & Date	06.12.21	Sign. & Date	

Note:

Shiny

APPROVED
07 DEC 2021
P. PRABHAKAR
MANAGER PURCHASE
APPROVED
06 DEC 2021
M. R. SASAD
PROJECT MANAGER

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: 36ACQFS2044CIZ7

1 of 1 : 11-12-2021

Customer Details

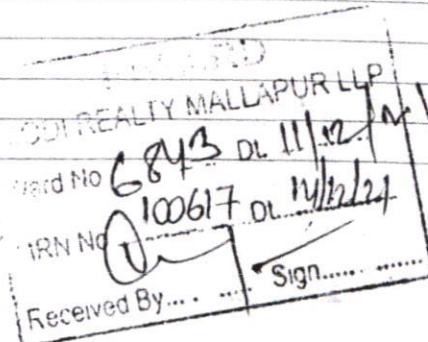
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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for Summit Sales LLP

Authorised signatory

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DELIVERY CHALLAN

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 : 11-12-2021

Customer Details

Modi Reality Mallapur LLP

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MODI REALTY MALLAPUR LLP
Ward No 6847 Dt 11/12/21
MRN No 100617 14/12/21
Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

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IGST	CGST	SGST	Total Taxable Amount	530.00			95.40
	47.70	47.70	Total Invoice Amount		625.40		

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