PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/1/2022	Prepared by:	Sai kiran
PO/WO no.	82541	PO / WO Date.	11/11/2021
Supplier Name	SS LLP	PO/WO amount	63,065
Firm/Company	MRM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20843	9/12/21	2,360
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,360

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17865	9/12/21	100498	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,360
Amount E – PO / WO value:	63,065
Amount F – Difference (A – E):	60,705

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	17/01/2022
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	APPROVED [signature]					
Date	7/1/22	07 JAN 2022					

PRABHA... MANAGER PURCHASE

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20843
di Reality Mallapur LLP	Invoice Date.	09-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82541
	PO Date.	11-11-2021
	Req ID	71080
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2021
	Loc Req No	187882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		20	100.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 6819 Dt: 9/12/21
MRN No: 100498 Dt: 11/12/21
Received By: Sign:

IGST	CGST	SGST			
			Total Taxable Amount	2,000.00	360.00
	180.00	180.00	Total Invoice Amount	2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 88098
Date: 10/12
Sign:
R.R. DIST.

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

Customer Details	DC No.	17865
Modi Reality Mallapur LLP	DC Date.	09-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	82541
	PO Date.	11-11-2021
	Req ID	71080
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2021
	Loc Req No	187882

	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		20
2			
3			
4			
5			
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7			
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NWARD
REALTY MALLAPUR LLP
No: 6819 Dt: 9/12
No: 000498 Dt: 4/12
By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Customer Details	DC No.	18316
Modi Reality Mallapur LLP	DC Date.	06-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84197
	PO Date.	04-01-2022
	Req ID	72460
	Req Date	28-12-2021

Requisition Form - C.P.VC Pipe works For flas			
Company	Mod Realty mallapur LLP	Site & Phase	GMR
Req. no.	187882	Req. Date	10.11.21
Material required before	13.11.21	ID no.	
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	B-Block tarrace woks purpse .		
Name of the Supplier :-			
Type B 1660 Sft 3BHK Order Value:	Flats		

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 FTA 1 1/4"	No's	45	-	1	-	45	-	45		
2	C.Pvc pipe 1 1/4"	Length	50	-	1	-	50		50		
3	C.Pvc Elbow 1 1/4"	No's	40	-	1	-	40		40		
4	C.Pvc union 1 1/4"	Nos	40	-	1	-	40	-	40		
5	C.Pvc Past	Nos	20	-	1	-	20	-	20		
6	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-		
7	C.Pvc Plug 1/2"	Nos	-	-	-		-	-	-		
8	G.I.U clamps1 1/4" tread type	Nos									
9	Cpvc 45degree elbow 3/4"	Nos	-	-	-	-	-	-	-		
	Total		195	-			195		195		

APPROVED
07 JAN 2022
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
10 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

Purchase Order

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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**	82541	187882
	Doc Date	11-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2021	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	50.00	511.00	0.00	18.00	30,149.00
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	40.00	48.00	0.00	18.00	2,265.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	210.00	0.00	18.00	4,956.00
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	45.00	395.00	0.00	18.00	20,974.50
5	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	100.00	0.00	18.00	4,720.00
				Total Order Value . . .		**63,065.10**

Rupees : Sixty Three Thousand Sixty Five and Paise Ten 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. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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 for B block flat no- 101 to 601, 108 to 608 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill-
Bill No : 20843
date : 09/12/21
Amount : 2,360/-
Bal : 60,705/-

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____