PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/01/2022	Prepared by:	N. Shraya
PO/WO no.	83319	PO / WO Date.	6/12/2021
Supplier Name	Summit Sales Up	PO/WO amount	1,32,945/-
Firm/Company	Modi Reality Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	21350	5/01/2022	1,32,945/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,32,945/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18279	5/01/2022	101740	☑ 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:	1,32,945/-
Amount E – PO / WO value:	1,32,945/-
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	10/01/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya		APPROVED 07 JAN 2022				
Date	7/01/2022		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

ORIGINAL 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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	21350
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	05-01-2022
	PO No.	83319
	PO Date.	06-12-2021
	Req ID	71715
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-12-2021
	Loc Req No	187975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		105	1073.00	112,665.00	18	20,279.70
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	112,665.00		20,279.70
	10,139.85	10,139.85	Total Invoice Amount	132,944.70		

Rupees : One Lakh(s) Thirty Two Thousand Nine Hundred Fourty Four and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 89336 Date: 5/01 Sign:

Authorised signatory

Purchase Order

 06-12-2021 12:01:50

83319
02.12.21 2:45:21

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	**Doc No**	83319	187975
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	105.00	1,073.00	0.00	18.00	132,944.70
					Total Order Value . . .	**132,944.70**

Rupees : One Lakh(s) Thirty Two Thousand Nine Hundred Fourty Four and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 7500sft slab area 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***
Authorised Signatory
06/12/2021
Name : ____________

Name : ____________

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

Date : __/__/____

1501

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:10
Supplier		Req. No.	187975
Material required before date:	04.12.2021	ID No.	71715

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP pipes 4mm thick	~~4mm(thick)~~x 40mm(ID)	105	No's		
2.	Couplers	40mmx50mm	525	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

83319

06/12/2021

Remarks: FOR 7500 SFT SLAB AREA PURPOSE AT GMR SITE .

Prepared By	A.Janaki	Approved by	
Sign.& Date	02.12.2021	Sign. & Date	

Note:

02 DEC 2021

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 Realty Mallapur LLP	DC No.	18279
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	05-01-2022
	PO No.	83319
	PO Date.	06-12-2021
	Req ID	71715
GSTIN : 36AAEFM1459R1ZP	Req Date	02-12-2021
	Loc Req No	187975

	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		105
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22			
23			
24			
25			
26	6885 18/12/22		
27	101740 5/1/22		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76740
Date: 7/01
Sign:
R.R. DIST