

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/07/2020		Prepared by:		V. Raval:	
PO/WO no.		68211		PO / WO Date.		23/06/2020	
Supplier Name		Semmit Sales LLP		PO/WO amount		32,083.02	
Firm/Company		Medi Reality Mallapur LLP		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11947	26/06/2020		27,168.32			
2.	11948	26/06/2020		4,914.70			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
32,083.02							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10014	26/06/20	80506	☒ Yes ☐ No			
2.	10015	26/06/20	80507	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :-							
Amount C – Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
32,083.02							
Amount E – PO / WO value:							
32,083.02							
Amount F – Difference (A – E):							
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				10/07/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Raval						
Date	30/06						

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

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 : 26-06-2020

Customer Details				Invoice No.		11947		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-06-2020		
				PO No.		68211		
				PO Date.		23-06-2020		
				Req ID		57852		
				Req Date		22-06-2020		
				Loc Req No		68320		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	8	385.00	3,080.00	18	554.40	
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	275.00	4,400.00	18	792.00	
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	18.00	720.00	18	129.60	
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	107.00	856.00	18	154.08	
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	79.00	1,264.00	18	227.52	
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	109.00	872.00	18	156.96	
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	66.00	1,320.00	18	237.60	
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	69.00	828.00	18	149.04	
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	110.00	440.00	18	79.20	
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	145.00	580.00	18	104.40	
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	62.00	992.00	18	178.56	
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	213.00	4,260.00	18	766.80	
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	207.00	2,484.00	18	447.12	
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8	46.00	368.00	18	66.24	
15	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40	14.00	560.00	18	100.80	
IGST		CGST	SGST	Total Taxable Amount		23,024.00		4,144.32
		2,072.16	2,072.16	Total Invoice Amount		27,168.32		
Rupees : Twenty Seven Thousand One Hundred Sixty Eight and Paise Thirty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11948		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-06-2020		
				PO No.		68211		
				PO Date.		23-06-2020		
				Req ID		57852		
				Req Date		22-06-2020		
				Loc Req No		68320		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	28.00	224.00	18	40.32	
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		8	127.00	1,016.00	18	182.88	
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	40.00	320.00	18	57.60	
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	73.00	365.00	18	65.70	
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	140.00	1,120.00	18	201.60	
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	40	18.00	720.00	18	129.60	
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00	
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				374.85		374.85		Total Invoice Amount
						4,165.00		749.70
						4,914.70		

Rupees : Four Thousand Nine Hundred Fourteen and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-06-2020 2:36:42 PM



68211

24.06.20 12:19:10

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	68211	68320
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	20-01-2020	
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	8.00	385.00	0.00	18.00	3,634.40
2 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	275.00	0.00	18.00	5,192.00
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	18.00	0.00	18.00	849.60
4 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	107.00	0.00	18.00	1,010.08
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	79.00	0.00	18.00	1,491.52
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	109.00	0.00	18.00	1,028.96
7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	66.00	0.00	18.00	1,557.60
8 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	12.00	69.00	0.00	18.00	977.04
9 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	110.00	0.00	18.00	519.20
10 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	145.00	0.00	18.00	684.40
11 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	62.00	0.00	18.00	1,170.56
12 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	213.00	0.00	18.00	5,026.80
13 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	12.00	207.00	0.00	18.00	2,931.12
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	8.00	46.00	0.00	18.00	434.24
15 7188 - Plumbing - PVC - Clamp - 3 In - nos	40.00	14.00	0.00	18.00	660.80
16 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	28.00	0.00	18.00	264.32
17 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	8.00	127.00	0.00	18.00	1,198.88

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-06-2020 2:36:42 PM

Original / Office Copy / Purchase Div. Copy

18	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	8.00	40.00	0.00	18.00	377.60
19	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	73.00	0.00	18.00	430.70
20	10035 - Plumbing - PVC - Tee with door - 4 In - nos	8.00	140.00	0.00	18.00	1,321.60
21	7189 - Plumbing - PVC - Clamp - 4 In - nos	40.00	18.00	0.00	18.00	849.60
22	9537 - Tools - Hacksaw blade - double - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .						32,083.02
Rupees : Thirty Two Thousand Eighty Three and Paise Two Only.						

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince' / 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B -103, 106 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - PVC Fittings

Company	MRMLLP	Site & Phase	GMR
Req. no.	68320	Req. Date	22.06.20
Material required before	25.06.20	ID no.	52852
Prepared by:	M. Likhitha	Approved by (sign):	
Flat / Block no:	Towards B103-105		
3BHK 1660 sqft Order Value:	8 Flats		
3BHK 1360 sqft Order Value:	9 Flats		

S No.	Item Description	Units	Qty required for Type I 1660 Sft 3BHK flat	Qty required for Type III 1360 Sft 3BHK flat	Qty required for Type I 1660 Sft 3BHK flat	Qty required for Type III 1360 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2		4.0		8		8		
2	PVC Pipe - 4" - Double Socket	Nos									
3	PVC Tee 3"	Nos	4		4.0		16		16		
4	PVC Rigid Pipe - 1 1/2"	Nos	4		4.0		16		16		
5	PVC Rigid Elbow - 1 1/2"	Nos			4.0						
6	PVC Rigid Tee - 1 1/2"	Nos			4.0						
7	PVC Rigid End Cap - 1 1/2"	Nos			4.0						
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	4		4.0		16		16		
9	PVC Pipe - 3" - Double Socket	Nos			4.0						
10	PVC Pipe - 3" - Single Socket	Nos	4		4.0		16		16		
11	PVC Pipe - 4" - Door 'T'	Nos	2		4.0		8		8		
12	PVC Pipe - 3" - Door bend	Nos			4.0						
13	PVC Floor trap - 4"	Nos	2		4.0		8		8		
14	PVC Door Tee-3"	Nos			4.0						
15	PVC Plain Bend - 4"	Nos	4		4.0		16		16		
16	PVC 4" x 40' cut piece	Nos	3		4.0		12		12		
17	PVC Clamp - 4"	Nos	10		4.0		40		40		
18	PVC Reducer 4"x3"	Nos			4.0						
19	PVC Reducer Tee 4"x3"	Nos			4.0						
20	PVC End Cap - 4"	Nos			4.0						
21	PVC Plain Tee - 4"	Nos	2		4.0		8		8		
22	PVC Nohmi Trap-4"	Nos	5		4.0		20		20		
23	PVC Reducer 63mm x 75 mm	Nos			4.0						
24	PVC 45 degrees Bend - 4"	Nos	3		4.0		12		12		

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

25	PVC plain Bend - 3"	Nos	2	4.0	-	8	-	8	✓
26	PVC End Cap - 3"	Nos	-	4.0	-	-	-	-	
27	PVC Clamp - 3"	Nos	10	4.0	-	40	-	40	✓
28	PVC Bush 3" x 1 1/2"	Nos	-	4.0	-	-	-	-	
29	PVC cut piece - 3" x 4'0"	Nos	2	4.0	-	8	-	8	✓
30	PVC Doo: Inspectun - 3"	Nos	-	4.0	-	-	-	-	
31	PVC 45 degrees Bend - 3"	Nos	2	4.0	-	8	-	8	✓
32	PVC cut piece - 3" x 3'0"	Ncs	-	4.0	-	-	-	-	
34	PVC pipe 2 1/2" (63 mm)- 20' length	Nos	-	4.0	-	8	-	8	✓
35	PVC nahni Trap - 63 mm	No's	-	4.0	-	-	-	-	
36	Lubricant Paste - 500 Grams	No's	1	4.0	-	4	-	4	✓
37	Solvent Cement - 500 ml	No's	1	4.0	-	4	-	4	✓
38	PVC pipe 2"	No's	2	4.0	-	8	-	8	✓
39	PVC elbow	No's	10	4.0	-	40	-	40	✓
40	Threadrod 8 mm full length	No's	1	4.0	-	4	-	4	✓
41	fastners 8 mm	No's	25	4.0	-	100	-	100	✓
42	nut bolt & washers 8 mm	No's	30	4.0	-	120	-	120	✓
43	PVC clamps 2"	No's	10	4.0	-	40	-	40	✓
44	bombay nails 2 1/2"	kg	1	4.0	-	4	-	4	✓
45	hacksaw blades	No's	10	4.0	-	40	-	40	✓
46	Reducer Socket 75mm x 50mm	No's	2	4.0	-	8	-	8	✓
47	rigid elbow 50 mm	No's	10	4.0	-	40	-	40	✓
	Total					428	-	428	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

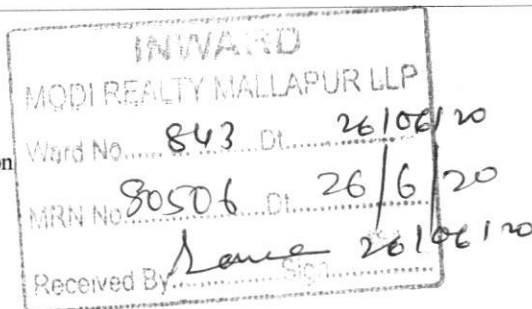
1 of 1 : 26-06-2020

Customer Details				Invoice No.		11947	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-06-2020	
				PO No.		68211	
				PO Date.		23-06-2020	
				Req ID		57852	
				Req Date		22-06-2020	
				Loc Req No		68320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	275.00	4,400.00	18	792.00
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8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	69.00	828.00	18	149.04
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	110.00	440.00	18	79.20
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	145.00	580.00	18	104.40
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	62.00	992.00	18	178.56
12	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	213.00	4,260.00	18	766.80
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	207.00	2,484.00	18	447.12
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8	46.00	368.00	18	66.24
15	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40	14.00	560.00	18	100.80
IGST				CGST		SGST	
Total Taxable Amount				23,024.00		4,144.32	
Total Invoice Amount				27,168.32			
Rupees : Twenty Seven Thousand One Hundred Sixty Eight and Paise Thirty Two 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

Email: purchase@modiproperties.com

16/25

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details		DC No.	10015
Modi Reality Mallapur LLP		DC Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	68211
		PO Date.	23-06-2020
		Req ID	57852
		Req Date	22-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68320
	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		8
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	40
7	9537 - Tools - Hacksaw blade - double - nos	8202	40
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 842 Date 26/06/2020

MRN No. 80507

Received By: Roman Sign 26/06/2020

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.	11948		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.	26-06-2020		
				PO No.	68211		
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				Loc Req No	68320		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	28.00	224.00	18	40.32	
2 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		8	127.00	1,016.00	18	182.88	
3 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	40.00	320.00	18	57.60	
4 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	73.00	365.00	18	65.70	
5 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	140.00	1,120.00	18	201.60	
6 7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	40	18.00	720.00	18	129.60	
7 9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00	
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,165.00	749.70	
	374.85	374.85	Total Invoice Amount		4,914.70		

Rupees : Four Thousand Nine Hundred Fourteen and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction