

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/20.		Prepared by: SOWMYA	
PO/WO no. 68212		PO / WO Date. 23/6/20	
Supplier Name 3S/1p.		PO/WO amount 31,930.80	
Firm/Company Modi Realty Mallapur		Project Gulmohar residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11944	26/6/20.	31,930.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,930.80
Sl. No.	DC No	DC. Date	MRN No.
1.	10011	26/6/20	80502
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			31,930.80
Amount E – PO / WO value:			31,930.80
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		4.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Bowyer			
Date: 29/6/20			

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

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11944	
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.		68212	
				PO Date.		23-06-2020	
				Req ID		57851	
				Req Date		22-06-2020	
				Loc Req No		68319	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	80	190.00	15,200.00	18	2,736.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	10.00	1,600.00	18	288.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	24	15.00	360.00	18	64.80
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	144	5.00	720.00	18	129.60
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	70.00	560.00	18	100.80
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	48	19.00	912.00	18	164.16
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	42.00	672.00	18	120.96
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,060.00	4,870.80
		2,435.40	2,435.40	Total Invoice Amount		31,930.80	
Rupees : Thirty One Thousand Nine Hundred Thirty and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-06-2020 3:53:13 PM



68212

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	68212	68319
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	80.00	190.00	0.00	18.00	17,936.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	10.00	0.00	18.00	1,888.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	16.00	0.00	18.00	755.20
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	24.00	15.00	0.00	18.00	424.80
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	144.00	5.00	0.00	18.00	849.60
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	199.00	0.00	18.00	939.28
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	38.00	0.00	18.00	4,484.00
8 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	45.00	0.00	18.00	2,124.00
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	8.00	70.00	0.00	18.00	660.80
10 6040 - Miscellaneous - Tefflon tape - NA - nos	48.00	19.00	0.00	18.00	1,076.16
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	42.00	0.00	18.00	792.96

Total Order Value . . . 31,930.80

Rupees : Thirty One Thousand Nine Hundred Thirty and Paise Eighty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-06-2020 3:53:13 PM

Original / Office Copy / Purchase Div. Copy

Penalty 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-103,106 purpose

Completion Date Nil

Measurement 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 - C.P.V.C Pipe works For Apartment-Flats

Company	MRMLLP	Site & Phase	Gulmohar residency	Quantity required	Quantity available at site	Balance Qty to be ordered	Inward No	Date
Req. no.	68319	Req. Date	22-06-20					
Material required before	25.06.20	ID no.	57851					
Prepared by:	M.Likhitia	Approved by (sign):						
Flat / Block no:	Towards B 103-106							
3BHK 1660 sft Order Value:	8 Flats							
3BHK 1360 sft 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	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	20.0					80	80		
2	C.Pvc pipe 1"	Length							0		
3	C.Pvc pipe 1 1/4"	Length							0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0					160	160		
5	C.Pvc Plain Elbow 1"	Nos							0		
6	C.Pvc slip over bend 3/4"	Nos							0		
7	C.Pvc con seal stop cork 3/4"	Nos							0		
8	C.Pvc Union 1 1/4"	Nos							0		
9	C.Pvc Union 3/4"	Nos							0		
10	C.Pvc Union 1"	Nos							0		
11	C.Pvc Coupling 1"	Nos							0		
12	C.Pvc Coupling 3/4"	Nos							0		
13	C.Pvc Coupling 1 1/4"	Nos							0		
14	C.Pvc Tee 3/4"	Nos							0		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos							0		
16	C.Pvc 45 degrees bend 3/4"	Nos							0		
17	C.Pvc Plain Tee 1 1/4"	Nos							0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	5.0					20	20		
19	C.Pvc Plain Tee 3/4"	Nos	10.0					40	40		
20	C.Pvc End Cap 1 1/4"	Nos							0		
21	C.Pvc End Cap 1"	Nos							0		
22	C.Pvc End Cap 3/4"	Nos							0		
23	C.Pvc Plug 1/2"	Nos	36.0					144	144		

68212

24	C.Pvc threadend cap (Dummy) 1/2"	Nos	36.0	-	4.0	-	144	-	144	✓
25	C.Pvc M.A.P.T 3/4"	Nos	-	-	-	-	-	-	0	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	-	-	-	-	0	
27	GI Nipple 1/2" x 4"	Nos	-	-	-	-	-	-	0	
28	C.pvc Clamp 1"	Nos	-	-	-	-	-	-	0	
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	-	-	-	0	
30	C.pvc solvent	Nos	1.0	-	4.0	-	4	-	4	✓
31	C.pvc 1 1/4" Ball Value	Nos	-	-	-	-	-	-	0	
32	Di waters	Nos	-	-	-	-	-	-	0	
33	Brass 1/2" Ball Value GI	Nos	-	-	-	-	-	-	0	
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	-	4.0	-	100	-	100	✓
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos	4.0	-	4.0	-	16	-	16	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	5.0	-	4.0	-	20	-	20	✓
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	0	
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	4.0	-	4.0	-	16	-	16	✓
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	2.0	-	4.0	-	8	-	8	✓
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	-	-	-	-	-	0	
41	C.Pvc Brass FTA 1 1/4"	Nos	-	-	-	-	-	-	0	
42	Teflon Tapes	Nos	12.0	-	4.0	-	48	-	48	✓
43	45 degrees plain elbow CPVC 3/4"	Nos	6.0	-	4.0	-	24	-	24	✓
Total					4.0				800	

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

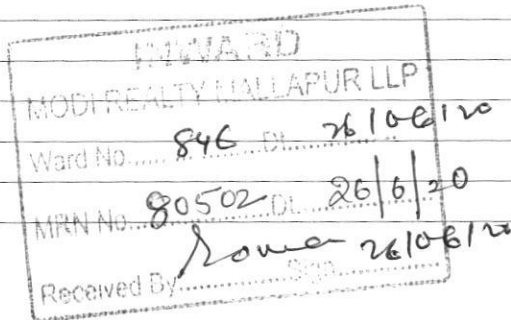
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 26-06-2020

Customer Details		DC No.	10011
Modi Reality Mallapur LLP		DC Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	68212
		PO Date.	23-06-2020
		Req ID	57851
		Req Date	22-06-2020
		Loc Req No	68319
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	24
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	144
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		8
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	48
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

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8 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00	
9 10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	70.00	560.00	18	100.80	
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12							
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IGST	CGST	SGST	Total Taxable Amount	27,060.00		4,870.80	
	2,435.40	2,435.40	Total Invoice Amount	31,930.80			

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for Summit Sales LLP

Authorised signatory

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