

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20		Prepared by:		SOWMYA	
PO/WO no.		70512		PO / WO Date.		17/9/20	
Supplier Name		SSLP.		PO/WO amount		39,223.	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13306	19/9/20.		36,462			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						36,462	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11252	19/9/20	83189	☒ Yes ☐ No			
2.				☐ 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:						36,462	
Amount E – PO / WO value:						39,223	
Amount F – Difference (A – E):						2761/-	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>Minish Parikh</i>				
Date	22/9/20		01 OCT 2020				

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/-

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

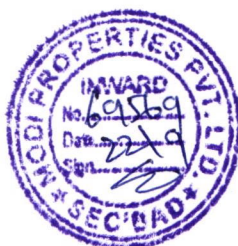
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13306	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-09-2020	
				PO No.		70512	
				PO Date.		17-09-2020	
				Req ID		59942	
				Req Date		16-09-2020	
				Loc Req No		68413	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	45.00	540.00	18	97.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	70.00	840.00	18	151.20
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	5.00	900.00	18	162.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	210.00	1,680.00	18	302.40
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,900.00	5,562.00
		2,781.00	2,781.00	Total Invoice Amount		36,462.00	
Rupees : Thirty Six Thousand Four Hundred Sixty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-09-2020 10:47:08 AM

Original /



70512

17.09.20 3:46:38

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	70512	68413
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
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	90.00	190.00	0.00	18.00	20,178.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	180.00	10.00	0.00	18.00	2,124.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	16.00	0.00	18.00	1,132.80
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	12.00	45.00	0.00	18.00	637.20
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	180.00	38.00	0.00	18.00	8,071.20
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	12.00	70.00	0.00	18.00	991.20
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	180.00	5.00	0.00	18.00	1,062.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	210.00	0.00	18.00	4,460.40
9 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
Total Order Value . . .					39,223.20

Rupees : Thirty Nine Thousand Two Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkar' 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** NilFor **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:		16.09.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:10	
Supplier				Req. No.		68413	
Material required before date:		19.09.2020		ID No.		59942	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CPVC Pipe	3/4"	90	Lengths			
2.	CPVC Plane Elbow	3/4"	180	No's			
3.	CPVC Plain Tee	3/4"	60	No's			
4.	CPVC Brass Tee	3/4" x 1/2"	12	No's			
5.	CPVC Brass elbow	3/4" x 1/2"	180	No's			
6.	CPVC MTA	3/4" X 1/2"	12	No's			
7.	CPVC plug	1/2"	180	No's			
8.	CPVC Paste 250ml	std	18	No's			
9.	CPVC Coupling	3/4"	60	No's			
Remarks: For flat no A-101 , A-109 , B-103,B-102 ,B-107 & B-106 plumbing work purpose							
Prepared By		Sravani.A		Approved by			
Sign.& Date		15.09.2020		Sign. & Date			

Note:

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 2 Of 2

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Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-101,109 B-103,102,107,106 purpose

Completion Date

Nil

Measurement

Nil

Security

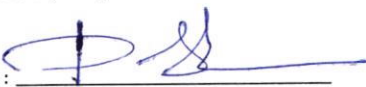
Nil

Remarks

Inv 13306 , Dt : 19/09/20
P.O. value = 39,223/-
Bill Receivable = 36,462/-
= 2761/-
Kushal
01/10

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 19-09-2020

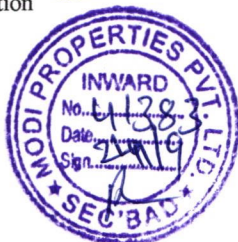
Customer Details		DC No.	11252
Modi Realty Mallapur LLP		DC Date.	19-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70512
		PO Date.	17-09-2020
		Req ID	59942
GSTIN : 36AAEFM1459R1ZP		Req Date	16-09-2020
		Loc Req No	68413
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	180
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	180
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	180
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1056 Di. 19/09/20
MRN No. 83189 Di. 21/09/2020
Received By. *Ramesh* Sign. *19/09/20*

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

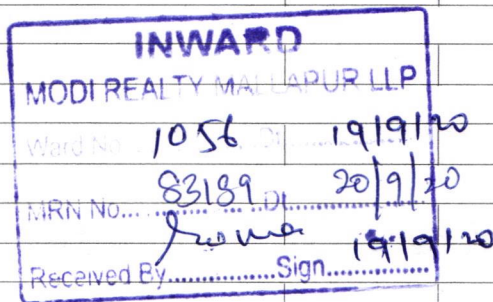
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13306		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-09-2020		
				PO No.		70512		
				PO Date.		17-09-2020		
				Req ID		59942		
				Req Date		16-09-2020		
				Loc Req No		68413		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	45.00	540.00	18	97.20	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	70.00	840.00	18	151.20	
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	5.00	900.00	18	162.00	
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	210.00	1,680.00	18	302.40	
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		30,900.00		5,562.00
		2,781.00	2,781.00	Total Invoice Amount		36,462.00		
Rupees : Thirty Six Thousand Four Hundred Sixty Two Only.								



for Summit Sales LLP

Authorised signatory

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