PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 70512 | PO / WO Date. | 17/9/20 |
| Supplier Name | SSllp. | PO/WO amount | 39,223 |
| Firm/Company | Modi realty Mallapur llp | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13456 | 28/9/20. | 2,761 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,761 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11389 | 28/9/20 | 83606 | ☑ 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: | | | | 2,761 |
| Amount E – PO / WO value: | | | | 39,223 |
| 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 | **3.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 29/9/20 | | | | | | |

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/-

ORIGINAL INVOICE

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**



| **Customer Details** | Invoice No. | 13456 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 28-09-2020 |
| 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 10 | 210.00 | 2,100.00 | 18 | 378.00 |
| 2 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 30 | 8.00 | 240.00 | 18 | 43.20 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,340.00 | | 421.20 |
| | 210.60 | 210.60 | Total Invoice Amount | 2,761.20 | | |

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69877
Date 30/9
Sign.

# Purchase Order

 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 | **Doc No** | 70512 | 68413 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 17-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-09-2020 | |
| 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 | 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'/ '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

**Penality For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

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

Name : ______________________

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

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 20512 | 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 at site

| | | | |
|---|---|---|---|
| Prepared By | Sravani.A | Approved by | |
| Sign.& Date | 15.09.2020 | Sign. & Date | |

Note:

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. | 11389 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 28-09-2020 |
| 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 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 10 |
| 2 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 39174000 | 30 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1088 Dt 28/9/20
MRN No 83189 Dt
Received By Rama Sign 28/9/20

MRN 83606

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41618
Date: 6/10
Sign:

TAX INVOICE

TRANSIT COPY

# 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 Reality Mallapur LLP | Invoice No. | 13456 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 28-09-2020 |
| | 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 10 | 210.00 | 2,100.00 | 18 | 378.00 |
| 2 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 30 | 8.00 | 240.00 | 18 | 43.20 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1088 Dt 28/9/20
MRN No........ ... ..Dt............ ......
Received By Raju Sign 28/9/20

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,340.00 | | 421.20 |
| | 210.60 | 210.60 | Total Invoice Amount | | 2,761.20 | |

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi properties Pvt Ltd | Date: | 21-09-2020 |
| Site & Phase : | Head Office | Time: | 16515 |
| Supplier | | Req. No. | 60214 |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 12A toner Refilling | | 1 | No | | |
| 2 | 12A Drum | | 1 | No | | |
| 3 | | | | | | |
| 4 | | | | | | |
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| 6 | 70751 | | | | | |
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Remarks: This is for Ramakrishna

| | | | |
|---|---|---|---|
| Prepared By | Suneel | Approved by | |
| Sign.& Date | 21-09-2020 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.