

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/10/20		Prepared by: Prabhakar.P	
PO/WO no. 70518		PO / WO Date. 17.09.20	
Supplier Name Summit Sels LLP		PO/WO amount 30,571.44	
Firm/Company Modi Realty, Malpur		Project Galmohar Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13333	22-9-20	22,075.44
2	13307	19-9-20	8,496.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,571.44
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11274	02-9-20	83343 ☒ Yes ☐ No
2.	11253	19-9-20	83596 ☒ 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:			30,571.44
Amount E – PO / WO value:			30,571.44
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		12-10-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			
Date			

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/-

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 : 22-09-2020

Customer Details				Invoice No.	13333		
Modi Reality Mallapur LLP				Invoice Date.	22-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70518		
				PO Date.	17-09-2020		
				Req ID	59947		
				Req Date	16-09-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68415		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	52.00	624.00	18	112.32
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	24	65.00	1,560.00	18	280.80
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	79.00	948.00	18	170.64
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	18	45.00	810.00	18	145.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18	120.00	2,160.00	18	388.80
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	74.00	888.00	18	159.84
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	302.00	3,624.00	18	652.32
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	20.00	1,200.00	18	216.00
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	24	152.00	3,648.00	18	656.64
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		18	42.00	756.00	18	136.08
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	18	16.00	288.00	18	51.84
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12	76.00	912.00	18	164.16
14	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	6	46.00	276.00	18	49.68
15	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6	105.00	630.00	18	113.40
IGST				Total Taxable Amount		18,708.00	3,367.44
CGST				Total Invoice Amount		22,075.44	
1,683.72							
SGST							
1,683.72							

Rupees : Twenty Two Thousand Seventy Five and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.		13307	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-09-2020	
				PO No.		70518	
				PO Date.		17-09-2020	
				Req ID		59947	
				Req Date		16-09-2020	
				Loc Req No		68415	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	240.00	7,200.00	18	1,296.00
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,200.00		1,296.00	
Total Invoice Amount				8,496.00			
Rupees : Eight Thousand Four Hundred Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

19-09-2020 10:47:08 AM

Original /



70518

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 70518 68415**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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	240.00	0.00	18.00	8,496.00
2 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	12.00	52.00	0.00	18.00	736.32
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	24.00	65.00	0.00	18.00	1,840.80
4 10027 - Plumbing - PVC - Tee with door - 3 In - nos	12.00	79.00	0.00	18.00	1,118.64
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	18.00	45.00	0.00	18.00	955.80
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	18.00	120.00	0.00	18.00	2,548.80
7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	74.00	0.00	18.00	1,047.84
8 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	12.00	32.00	0.00	18.00	453.12
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	302.00	0.00	18.00	4,276.32
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	20.00	0.00	18.00	1,416.00
11 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	24.00	152.00	0.00	18.00	4,304.64
12 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	18.00	42.00	0.00	18.00	892.08
13 7188 - Plumbing - PVC - Clamp - 3 In - nos	18.00	16.00	0.00	18.00	339.84
14 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	12.00	76.00	0.00	18.00	1,076.16
15 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	6.00	46.00	0.00	18.00	325.68
16 2100 - Carpentry - hardware - Fischer - 6mm - pkts	6.00	105.00	0.00	18.00	743.40
Total Order Value . . .					30,571.44

Rupees : Thirty Thousand Five Hundred Seventy One and Paise Fourty Four Only.

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

19-09-2020 10:47:08 AM

Original / Office Copy / Purchase Div.Copy

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 A 101 109 B 103,102,107,106 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

Company Name:		Modi realty Mallapur LLP		Date:		16.09.2020	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		68415	
Material required before date:			20.09.2020		ID No.		59947

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe	3"	30	No's		
2.	PVC plain bend	3"	12	No's		
3.	PVC Plain Tee	3"	24	No's		
4.	PVC door Tee	3"	12	No's		
5.	PVC Bend 45 degree	3"	18	No's		
6.	Floor trap	3"	18	No's		
7.	PVC Nani trap	3"	12	No's		
8.	PVC Bush	5 mm x 50mm	12	No's		
9.	PVC Pipe 50mm	20'	12	Lengths		
10.	Plain elbow	50mm	60	No's		
11.	PVC Elbow 45 degree	50mm	18	No's		
12.	Solvent cement	500 ml	24	No's		
13.	Bombay nails	2"	12	Kgs		
14.	PVC clamps	3"	18	No's		
15.	Screws	35 x 8	06	Box's		
16.	Fisher	6mm	06	Packet		

Remarks: For flat no A-101 , A-109 , B-103,B-102 ,B-107 & B-106 plumbing work purpose at site

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	20.09.2020	Sign. & Date	

Note:

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 : 22-09-2020

Customer Details		DC No.	11274
Modi Reality Mallapur LLP		DC Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	70518
		PO Date.	17-09-2020
		Req ID	59947
		Req Date	16-09-2020
		Loc Req No	68415
	Description of Goods	HSN/SAC	Qty
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	24
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	18
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		12
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	60
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	24
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		18
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	18
13	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	12
14	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	6
15	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6
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INWARD
MODI REALTY MALLAPUR LLP

Ward No. 1066DL..... 22/9/20

MRN No. 83343DL..... 24/9/2020

Received By. Rama Sign. 22/9/20

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

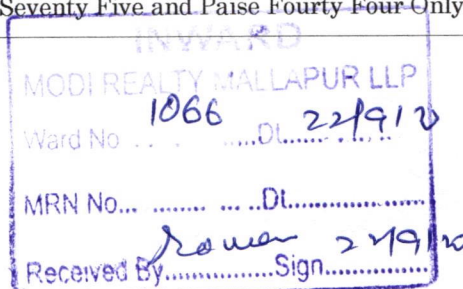
1 of 1 : 22-09-2020

Customer Details				Invoice No.		13333	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020	
				PO No.		70518	
				PO Date.		17-09-2020	
				Req ID		59947	
				Req Date		16-09-2020	
				Loc Req No		68415	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	52.00	624.00	18	112.32
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	24	65.00	1,560.00	18	280.80
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	79.00	948.00	18	170.64
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	18	45.00	810.00	18	145.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18	120.00	2,160.00	18	388.80
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	74.00	888.00	18	159.84
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	302.00	3,624.00	18	652.32
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	20.00	1,200.00	18	216.00
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	24	152.00	3,648.00	18	656.64
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		18	42.00	756.00	18	136.08
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	18	16.00	288.00	18	51.84
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12	76.00	912.00	18	164.16
14	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	6	46.00	276.00	18	49.68
15	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6	105.00	630.00	18	113.40
IGST				CGST		SGST	
1,683.72				1,683.72		Total Taxable Amount	
Total Invoice Amount				18,708.00		3,367.44	
22,075.44				Rupees : Twenty Two Thousand Seventy Five and Paise Fourty Four Only.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Duplicate

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

1 of 1 : 28-09-2020

Customer Details		DC No.	11253
Modi Reality Mallapur LLP		DC Date.	19-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70518
		PO Date.	17-09-2020
		Req ID	59947
		Req Date	16-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68415
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1101 Dt. 01/10/20
MRN NO. 83596
Received By. *[Signature]* Sign. 01/10/20

for Summit Sales LLP *[Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction



TRANSIT COPY

1 of 1 : 28-09-2020

Authorised signatory

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