

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71264		PO / WO Date.		13/10/20	
Supplier Name		SS/Ip.		PO/WO amount		20,461	
Firm/Company		Modi Realty Mallapur Ip		Project		GMR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13658			15/10/20.	20,461		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,461	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11567	15/10/20	84049	☒ Yes ☐ No			
2.				☐ 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:						20,461	
Amount E – PO / WO value:						20,461	
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED 24 OCT 2020				
Date	17/10/20		MINISH PARIKH MANAGER PROCUREMENT				

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/-

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 : 15-10-2020

Customer Details				Invoice No.		13658	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020	
				PO No.		71264	
				PO Date.		13-10-2020	
				Req ID		60579	
				Req Date		09-10-2020	
				Loc Req No		68497	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	19.00	380.00	18	68.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	69.00	1,380.00	18	248.40
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20	99.00	1,980.00	18	356.40
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	7.00	70.00	18	12.60
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15	259.00	3,885.00	18	699.30
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,560.60		1,560.60	
Total Taxable Amount				17,340.00		3,121.20	
Total Invoice Amount				20,461.20			
Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-10-2020 14:55:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



71264

10.10.20 12:26:27

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		71264 68497
	Doc Date		13-10-2020
	Quote No		Nil
	Quote Date		13-10-2020
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	15.00	462.00	0.00	18.00	8,177.40
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	19.00	0.00	18.00	448.40
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	86.00	0.00	18.00	2,029.60
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	69.00	0.00	18.00	1,628.40
5 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20.00	99.00	0.00	18.00	2,336.40
6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	7.00	0.00	18.00	82.60
7 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	259.00	0.00	18.00	4,584.30
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	199.00	0.00	18.00	1,174.10
Total Order Value . . .					20,461.20

Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty 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. NEt 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 to reject items not conforming to quality and specifications. Above order for A & B block lift pit motor connection and curring purpose**Completion Date** NilFor **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

13-10-2020 14:55:12

Original / Office Copy / Purchase Div. Copy

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	08-10-2020
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68497
Material required before date:	10-10-2020	ID No.	60579

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	15	No's		
2.	CPVC Coupling	1 1/4"	20	No's		
3.	CPVC Reducer TEE	1 1/4"X3/4"	20	No's		
4.	CPVC Brass MTA	3/4"X 1/2"	20	No's		
5.	CPVC Union	1 1/4"	500	No's		
6	CPVC End Cap	1 1/4"	10	No's		
7.	CPVC Ball valve	1/2"	15	No's		
8	CPVC set clamp	1/4	40	No's		
9	GI Nipple	1/2" x 4"	20	No's		
10	CPVC Paste	std	05	No's		

Remarks: For A & B blocks lift pit motor connection work for curing purpose at GMR site.

Prepared By :	RAM PRASAD	Approved by
Sign. & Date :	08-10-2020	Sign. & Date

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note:

Summit Sales LLP

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

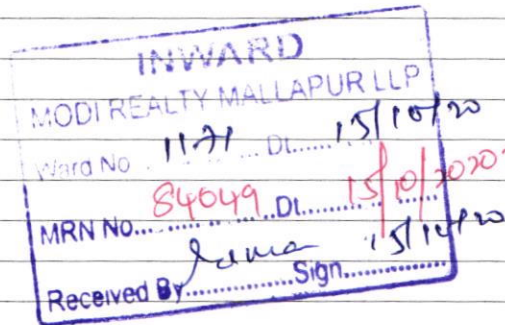
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

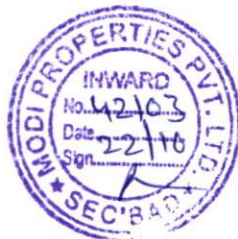
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details		DC No.	11567
Modi Reality Mallapur LLP		DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71264
		PO Date.	13-10-2020
		Req ID	60579
		Req Date	09-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68497
	Description of Goods	HSN/SAC	Qty
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2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20	99.00	1,980.00	18	356.40	
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	7.00	70.00	18	12.60	
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8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10	
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IGST		CGST	SGST	Total Taxable Amount		17,340.00		3,121.20
		1,560.60	1,560.60	Total Invoice Amount		20,461.20		
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