

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/10/20 -		Prepared by: D.SOWMYA	
PO/WO no. 71476		PO / WO Date. 26/10/20	
Supplier Name Sslp.		PO/WO amount 57,365	
Firm/Company Modi gality Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13754	21/10/20	55,439
2			/
3			/
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			55,439
Sl. No.	DC No	DC. Date	MRN No.
1.	11657	21/10/20	84310
2.			
3.			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
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: short billed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/10/20	21/10/20	

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. 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 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 : 21-10-2020

Customer Details				Invoice No.		13754			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-10-2020			
				PO No.		71476			
				PO Date.		20-10-2020			
				Req ID		60871			
				Req Date		19-10-2020			
				Loc Req No		68512			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	126	190.00	23,940.00	18	4,309.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	378	10.00	3,780.00	18	680.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	135	16.00	2,160.00	18	388.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	216	38.00	8,208.00	18	1,477.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				18	45.00	810.00	18	145.80
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	30	5.00	150.00	18	27.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	9	199.00	1,791.00	18	322.38
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	72	8.00	576.00	18	103.68
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -				18	69.00	1,242.00	18	223.56
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	54	15.00	810.00	18	145.80
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				20	48.00	960.00	18	172.80
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	36	42.00	1,512.00	18	272.16
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In			7317	9	76.00	684.00	18	123.12
14	9537 - Tools - Hacksaw blade - double - nos			8202	36	10.00	360.00	18	64.80
15									
IGST		CGST		SGST		Total Taxable Amount		46,983.00	8,456.94
		4,228.47		4,228.47		Total Invoice Amount		55,439.94	
Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Ninty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-10-2020 2:18:45 PM



71476

10.10.20 12:36:44

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	71476	68512
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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	126.00	190.00	0.00	18.00	28,249.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	10.00	0.00	18.00	4,460.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	16.00	0.00	18.00	2,548.80
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	38.00	0.00	18.00	9,685.44
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	45.00	0.00	18.00	955.80
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	30.00	5.00	0.00	18.00	177.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	9.00	199.00	0.00	18.00	2,113.38
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	69.00	0.00	18.00	1,465.56
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	0.00	18.00	955.80
11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	48.00	0.00	18.00	3,058.56
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	42.00	0.00	18.00	1,784.16
13 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	9.00	76.00	0.00	18.00	807.12
14 9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
Total Order Value . . .					57,365.70

Rupees : Fifty Seven Thousand Three Hundred Sixty Five and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

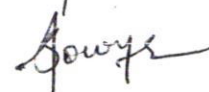
Name : _____

Date : ____/____/____

Bill - 13754 - 21/10/20 - 55,439/-

Balance - 4926/-

Accepted the above Terms And Conditions

For **Summit Sales LLP** 

Requisition Form

Name:	MODI REALTY MALLAPUR LLP	Date:	17.10.20
Phase :	GULMOHAR RESIDENCY	Time:	13:22
Order No.		Req. No.	68512
Material required before date:	20.10..2020	ID No.	60871

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC plug	1/2"	30	No's		
8.	CPVC Paste 250ml	std	9	No's		
9.	CPVC Coupling	3/4"	72	No's		
10.	CPVC 45degree elbow	3/4"	54	No's		
11.	CPVC cross over bend	3/4"	54	No's		
12.	CPVC FTA	3/4" X 1/2"	36	No's		
13.	Bombay nails	2 1/2"	9	Kg's		
14.	Hacksaw blade	2 sides	36	No's		

Remarks: For flat no A-102,103,104,105,106,107,108 & B-101,108 internal plumbing work purpose at site.

Prepared By	Sai Kumar	Approved by	
Sign.& Date	17.10.2020	Sign. & Date	

Note:



Summit Sales LLP

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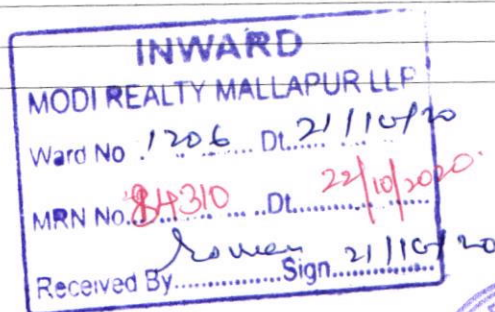
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11657
Modi Realty Mallapur LLP		DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71476
		PO Date.	20-10-2020
		Req ID	60871
GSTIN : 36AAEFM1459R1ZP		Req Date	19-10-2020
		Loc Req No	68512
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	126
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	378
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	216
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	9
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
13	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	9
14	9537 - Tools - Hacksaw blade - double - nos	8202	36
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Email: purchase@modiproperties.com

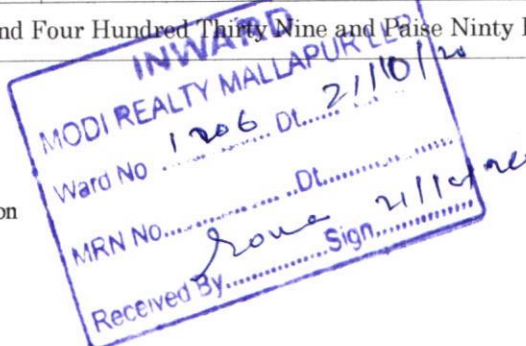
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				PO No.		71476		
				PO Date.		20-10-2020		
				Req ID		60871		
				Req Date		19-10-2020		
				Loc Req No		68512		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80	
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	9	199.00	1,791.00	18	322.38	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68	
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10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80	
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12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16	
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	9	76.00	684.00	18	123.12	
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80	
15								
IGST				CGST		SGST		Total Taxable Amount
				4,228.47		4,228.47		Total Invoice Amount
						46,983.00		8,456.94
						55,439.94		
Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Ninety Four Only.								

Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Ninty Four Only.



for Summit Sales LLP

Authorised signatory

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