

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71476.		PO / WO Date.	20/10/20.			
Supplier Name	sslp.		PO/WO amount	57,365			
Firm/Company	Modi gealty Mallapur		Project	GMR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14019	3/11/20.	1,925				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,925				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11904.	3/11/20	84828	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :			5				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,925				
Amount E - PO / WO value:			57,365				
Amount F - Difference (A - E): GST-18%			55,440				
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/11/20	12/11					

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 : 03-11-2020

Customer Details				Invoice No.		14019	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020	
				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	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		34	48.00	1,632.00	18	293.76
2							
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
146.88				146.88		Total Taxable Amount	
				1,632.00		293.76	
				Total Invoice Amount		1,925.76	
Rupees : One Thousand Nine Hundred Twenty Five and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-10-2020 2:18:45 PM

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



71476
10.10.20 12:36:44

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C127

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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

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

Balance - 1926/-

Purchase Order

Page(s) 2 Of 2

20-10-2020 2:18:45 PM

Original / Office Copy / Purchase Div. Copy

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. 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 to reject items not conforming to quality and specifications. Above order for Flat.no A-102 to 108 B-101,108 plumbing work purpose

Completion Date Nil

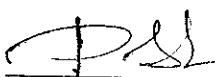
Measurment Nil

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:		17.10.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		13:22	
Supplier				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	APPROVED
Sign. & Date	17.10.2020	Sign. & Date	20 OCT 2020

Note:

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

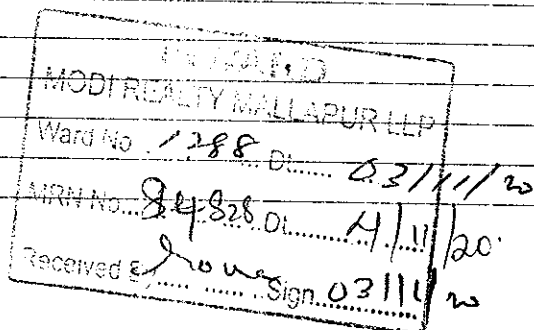
Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

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MODI REALTY MALLAPUR LLP Ward No. 1288 Dt. 3/11/20 MRN No. DL. Received By. <i>[Signature]</i> Sign. 3/11/20							
IGST CGST SGST Total Taxable Amount				1,632.00 293.76			
146.88 146.88 Total Invoice Amount				1,925.76			
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