

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71818		PO / WO Date. 3/11/20.	
Supplier Name Sslp.		PO/WO amount 27,199	
Firm/Company Modi Realty Hallapalle		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14122	7/11/20.	27,199
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 27,199			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11988	7/11/20	85117 ☒ 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: 27,199			
Amount E – PO / WO value: 27,199			
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		14.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement MD
Sign:			
Date	11/11/20		
APPROVED 16 NOV 2020 MINISH PARIKH			

Notes: 1. In case amount to be credited to supplier 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

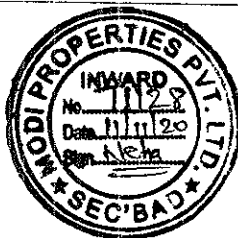
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.		14122	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-11-2020	
				PO No.		71818	
				PO Date.		03-11-2020	
				Req ID		61211	
				Req Date		02-11-2020	
				Loc Req No		68566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	190.00	11,400.00	18	2,052.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	170	10.00	1,700.00	18	306.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	72	38.00	2,736.00	18	492.48
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	45.00	360.00	18	64.80
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	170	5.00	850.00	18	153.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	69.00	552.00	18	99.36
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	15.00	300.00	18	54.00
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	24	42.00	1,008.00	18	181.44
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
14	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
IGST				CGST		SGST	
2,074.50				2,074.50		23,050.00	
Total Taxable Amount				Total Invoice Amount		4,149.00	
						27,199.00	
Rupees : Twenty Seven Thousand One Hundred Ninty Nine Only.							

Rupees : Twenty Seven Thousand One Hundred Ninty Nine Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

06-11-2020 10:57:45

Or



30.10.20 4:44:38

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 DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C127

040-66335551

9618244433

Doc No	71818	68566
Doc Date	03-11-2020	
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	60.00	190.00	0.00	18.00	13,452.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	170.00	10.00	0.00	18.00	2,006.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	16.00	0.00	18.00	1,132.80
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	72.00	38.00	0.00	18.00	3,228.48
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	45.00	0.00	18.00	424.80
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	170.00	5.00	0.00	18.00	1,003.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	199.00	0.00	18.00	1,408.92
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	8.00	69.00	0.00	18.00	651.36
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	15.00	0.00	18.00	354.00
11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	48.00	0.00	18.00	1,132.80
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	24.00	42.00	0.00	18.00	1,189.44
13 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	76.00	0.00	18.00	448.40
14 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
15 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
Total Order Value . . .					27,199.00

Rupees : Twenty Seven Thousand One Hundred Ninety Nine Only.

Terms and Conditions :-For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		02-11-2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		13:22	
Supplier				Req. No.		68566	
Material required before date:			04-11-2020		ID No.		61211

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	60	Lengths		
2.	CPVC Plane Elbow	3/4"	170	No's		
3.	CPVC Plain Tee	3/4"	60	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	8	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	72	No's		
6.	CPVC MTA	3/4" X 1/2"	8	No's		
7.	CPVC plug	1/2"	170	No's		
8.	CPVC Paste 250ml	std	6	No's		
9.	CPVC Coupling	3/4"	30	No's		
10.	CPVC 45degree elbow	3/4"	20	No's		
11.	CPVC cross over bend	3/4"	20	No's		
12.	CPVC FTA	3/4" X 1/2"	24	No's		
13.	Bombay nails	2 1/2"	5	Kg's		
14.	Hacksaw blade	2 sides	20	No's		
15.	CPVC End cap	3/4"	30	No's		

Remarks: For flat no B-201,202,207,208 internal plumbing work purpose at site .

Prepared By	Srinivas	Approved by	
Sign. & Date	02-11-2020	Sign. & Date	

Note:

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 07-11-2020

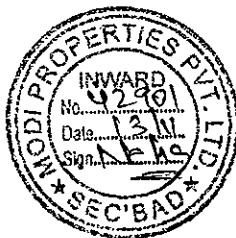
Customer Details		DC No.	11988
Modi Reality Mallapur LLP		DC Date.	07-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71818
		PO Date.	03-11-2020
		Req ID	61211
GSTIN : 36AAEFM1459R1ZP		Req Date	02-11-2020
		Loc Req No	68566
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	170
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	72
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	170
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		8
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
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	24
13	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
14	9537 - Tools - Hacksaw blade - double - nos	8202	20
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
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RECEIVED
MODI REALTY MALLAPUR LLP
Ward No. 1219 Dt. 02/11/20
MRN No. 85117 Dt. 08/11/20
Received By: [Signature] Sign: 2/11/20

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

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4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	72	38.00	2,736.00	18	492.48
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	45.00	360.00	18	64.80
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	170	5.00	850.00	18	153.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
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IGST				CGST		SGST	
				2,074.50		2,074.50	
Total Taxable Amount				23,050.00		4,149.00	
Total Invoice Amount				27,199.00			
Rupees : Twenty Seven Thousand One Hundred Ninty Nine Only.							

Rupees : Twenty Seven Thousand One Hundred Ninty Nine Only.

MODI REALTY MALLAPUR LLP

Word No 1318 Dt. 21/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.. ..Dt.....

Signature 21/11/20