

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 72211		PO / WO Date. 17/11/20	
Supplier Name SSlp.		PO/WO amount 54,468	
Firm/Company Modi Realty Mallapally		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14277	18/11/20.	54,468
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,468
Sl. No.	DC No	DC. Date	MRN No.
1.	12119	18/11/20	85352
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:			54,468
Amount E – PO / WO value:			54,468
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. 1/- ☒ No	
Payment – due date		21.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	19/11/20.		
APPROVED 24 NOV 2020 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

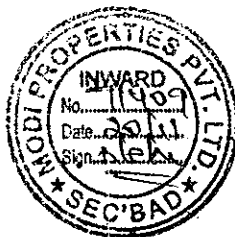
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14277	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-11-2020	
				PO No.		72211	
				PO Date.		17-11-2020	
				Req ID		61585	
				Req Date		16-11-2020	
				Loc Req No		68588	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	190.00	22,800.00	18	4,104.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	340	10.00	3,400.00	18	612.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	45.00	720.00	18	129.60
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	340	5.00	1,700.00	18	306.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		16	69.00	1,104.00	18	198.72
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	48.00	1,920.00	18	345.60
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	48	42.00	2,016.00	18	362.88
13	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	76.00	760.00	18	136.80
14	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
IGST				CGST		SGST	
				4,154.40		4,154.40	
Total Taxable Amount				46,160.00		8,308.80	
Total Invoice Amount						54,468.80	
Rupees : Fifty Four Thousand Four Hundred Sixty Eight and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-11-2020 4:57:37 PM

Original / C



72211

16.11.20 11:21:50

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	72211	68588
Doc Date	17-11-2020	
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	120.00	190.00	0.00	18.00	26,904.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	340.00	10.00	0.00	18.00	4,012.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	16.00	0.00	18.00	2,265.60
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	144.00	38.00	0.00	18.00	6,456.96
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	16.00	45.00	0.00	18.00	849.60
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	5.00	0.00	18.00	2,006.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	199.00	0.00	18.00	2,817.84
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	16.00	69.00	0.00	18.00	1,302.72
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	15.00	0.00	18.00	708.00
11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	48.00	0.00	18.00	2,265.60
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	48.00	42.00	0.00	18.00	2,378.88
13 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
14 9537 - Tools - Hacksaw blade - double - nos	40.00	10.00	0.00	18.00	472.00
15 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
Rupees : Fifty Four Thousand Four Hundred Sixty Eight and Paise Eighty Only.					
Total Order Value . . .					54,468.80

Terms and Conditions :-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

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Original / Office Copy / Purchase Div.Copy

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 Gulmchar 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 B-203,204,205,206 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:	16-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:22
Supplier		Req. No.	68588
Material required before date:	18-11-2020	ID No.	61585

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	120	Lengths		
2.	CPVC Plane Elbow	3/4"	340	No's		
3.	CPVC Plain Tee	3/4"	120	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	16	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	144	No's		
6.	CPVC MTA	3/4" X 1/2"	16	No's		
7.	CPVC plug	1/2"	340	No's		
8.	CPVC Paste 250ml	std	12	No's		
9.	CPVC Coupling	3/4"	60	No's		
10.	CPVC 45degree elbow	3/4"	40	No's		
11.	CPVC cross over bend	3/4"	40	No's		
12.	CPVC FTA	3/4" X 1/2"	48	No's		
13.	Bombay nails	2 1/2"	10	Kg's		
14.	Hacksaw blade	2 sides	40	No's		
15.	CPVC End cap	3/4"	60	No's		

Remarks: For flat no B-203,204,205,206 internal plumbing work purpose at site.

Prepared By	Srinivas	Approved by	
Sign. & Date	16-11-2020	Sign. & Date	

Note:

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

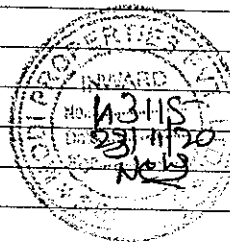
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details		DC No.	12119
Modi Reality Mallapur LLP		DC Date.	18-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72211
		PO Date.	17-11-2020
		Req ID	61585
GSTIN : 36AAEFM1459R1ZP		Req Date	16-11-2020
		Loc Req No	68588
	Description of Goods	HSN/SAC	Qty
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	340
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	144
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	340
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		16
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	48
13	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
14	9537 - Tools - Hacksaw blade - double - nos	8202	40
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
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RELEASED
 MODI REALTY MALLAPUR LLP
 Vard No. 1364 Dt. 18/11/20
 MRN No. 85352 Dt. 19/11/2020
 Received By: Juma Sign: 18/11/20

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

Supplier / Customer / Transporter - Copy

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				PO No.		72211	
				PO Date.		17-11-2020	
				Req ID		61585	
				Req Date		16-11-2020	
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6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	340	5.00	1,700.00	18	306.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
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IGST				CGST		SGST	
4,154.40				4,154.40		4,154.40	
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Rupees : Fifty Four Thousand Four Hundred Sixty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP
 Ward No. 1364 Dt. 18/11/20
 MRN No. Dt.
 Received By. Sign.

Authorized signatory