

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/2020		Prepared by: MINISH	
PO / WO no. 72710		PO / WO Date. 04/12/2020	
Supplier Name SLLP		PO/WO amount 56,640/-	
Firm/Company Modi Realty Mallapur LLP.		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14609.	05/12/2020	53,407/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			53,407/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12410	05/12/2020	86067.
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:			53,407/-
Amount E - PO / WO value:			56,640/-
Amount F - Difference (A - E): GST-18%			3,233/-
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		19/12/2020.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3-12-20		

APPROVED
17 DEC 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

#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 : 05-12-2020

Customer Details				Invoice No.		14609		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-12-2020		
				PO No.		72710		
				PO Date.		04-12-2020		
				Req ID		61939		
				Req Date		30-11-2020		
				Loc Req No		68621		
	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	200	10.00	2,000.00	18	360.00	
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	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20	
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68	
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	69.00	1,242.00	18	223.56	
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80	
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		34	48.00	1,632.00	18	293.76	
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16	
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		45,260.00	8,146.80	
		4,073.40	4,073.40	Total Invoice Amount		53,406.80		
Rupees : Fifty Three Thousand Four Hundred Six and Paise Eighty Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72710

25.11.20 1:31:18

Page(s) 1 Of 2

05-12-2020 10:35:28

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
-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

40-66335551

9618244433

Doc No	72710	68621
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Mamendra, 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 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
8 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
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	0.00	18.00	955.80
10 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	48.00	0.00	18.00	3,058.56
11 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
12 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
Total Order Value ...					56,640.00

Rupees : Fifty Six Thousand Six Hundred Fourty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part Availability Received, Balance Received
BILL NO. 14609 Dated 5/12/20 Amt. 53,401/-
Bal Amt. 3,233/-
17/12/2020

Purchase Order

Page(s) 2 Of 2

05-12-2020 10:35:28

Original / Office Copy / Purchase Div.Copy

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 A-201 to 209 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Modi Reality Mallapur LLP

Authorized Signatory

Signature : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.11.20
ite & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68621
Material required before date:	01.12.2020	ID No.	61939

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 cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml	std	10	No's		
9.	CPVC Coupling	3/4"	72	No's		
10.	CPVC 45 degree Elbow	3/4"	54	No's		
11.	Bombay nails	2 1/2"	5	Kg's		
12.	CPVC FTA	3/4" X 1/2"	36	No's		

Remarks: For flat no A-201,202,203,204,205,206,207,208,209 plumbing work purpose at site .

Prepared By	P.Sai Kumar	Approved by	
Sign. & Date	28.11.2020	Sign. & Date	

Note:

05 DEC, 2020

Summit Sales LLP

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

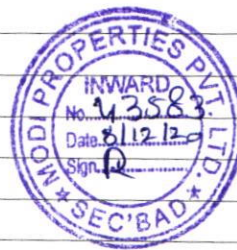
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12410
Modi Reality Mallapur LLP		DC Date.	05-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	72710
		PO Date.	04-12-2020
		Req ID	61939
		Req Date	30-11-2020
		Loc Req No	68621
	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	200
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		34
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 1449 DL 05/12/20
 MRN No. 36067 DL 05/12/2020
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

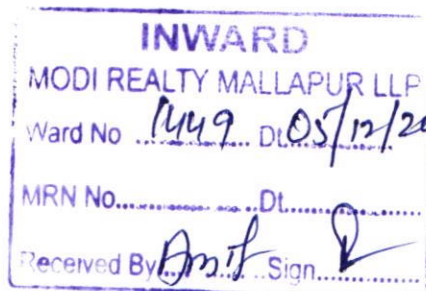
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4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
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9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		34	48.00	1,632.00	18	293.76
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13							
14							
15							
IGST				CGST		SGST	
4,073.40				4,073.40		4,073.40	
Total Taxable Amount				45,260.00		8,146.80	
Total Invoice Amount				53,406.80			
Rupees : Fifty Three Thousand Four Hundred Six and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory