

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P				
PO/WO no.	73029	PO / WO Date.	17-12-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,00,203-24				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14967	22-12-20	66,072-92				
3	14968	22-12-20	15,276-28				
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,349-20				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12742	22-12-20	86681	☒ Yes ☐ No			
2.	12743	22-12-20	86682	☒ 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:				65,100-00			
Amount E – PO / WO value:				84,551-72			
Amount F – Difference (A – E): GST-18%				19,451-72			
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		04-01-21					
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 : 22-12-2020

Customer Details				Invoice No.		14967	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-12-2020	
				PO No.		73039	
				PO Date.		17-12-2020	
				Req ID		62342	
				Req Date		16-12-2020	
				Loc Req No		68653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		30	572.00	17,160.00	18	3,088.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	106.00	4,240.00	18	763.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	92.00	3,312.00	18	596.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	81.00	3,240.00	18	583.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	50	129.00	6,450.00	18	1,161.00
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	75.00	3,750.00	18	675.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	40	285.00	11,400.00	18	2,052.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	94.00	4,700.00	18	846.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	86.00	688.00	18	123.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	31.00	1,054.00	18	189.72
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,994.00	10,078.92
		5,039.46	5,039.46	Total Invoice Amount		66,072.92	
Rupees : Sixty Six Thousand Seventy Two and Paise Ninty Two Only.							

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

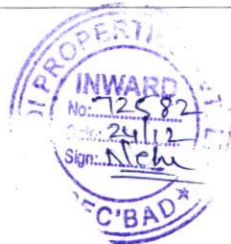
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14968	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-12-2020	
				PO No.		73039	
				PO Date.		17-12-2020	
				Req ID		62342	
				Req Date		16-12-2020	
				Loc Req No		68653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	61.00	2,440.00	18	439.20
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	8	355.00	2,840.00	18	511.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	23.00	1,840.00	18	331.20
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		20	20.00	400.00	18	72.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,946.00	2,330.28
		1,165.14	1,165.14	Total Invoice Amount		15,276.28	
Rupees : Fifteen Thousand Two Hundred Seventy Six and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

17-12-2020 4:51:26 PM

Or



73039

16.12.20 11:34:54

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	73039	68653
Doc Date	17-12-2020	
Quote No	Nil	
Quote Date	17-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	572.00	0.00	18.00	26,998.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	106.00	0.00	18.00	5,003.20
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	92.00	0.00	18.00	5,428.00
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	81.00	0.00	18.00	3,823.20
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	129.00	0.00	18.00	7,611.00
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	75.00	0.00	18.00	4,425.00
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	285.00	0.00	18.00	16,815.00
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	94.00	0.00	18.00	5,546.00
9 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	86.00	0.00	18.00	811.84
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	34.00	31.00	0.00	18.00	1,243.72
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	51.00	0.00	18.00	962.88
12 7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	48.00	0.00	18.00	1,359.36
13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	61.00	0.00	18.00	2,879.20
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgd	8.00	355.00	0.00	18.00	3,351.20
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	320.00	23.00	0.00	18.00	8,684.80
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	16.00	0.00	18.00	944.00
17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	20.00	0.00	18.00	1,180.00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Purchase Order

17-12-2020 4:51:26 PM

Original / Office Copy / Purchase Div. Copy

Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	77.00	0.00	18.00	363.44
537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
20 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	185.00	0.00	18.00	2,183.00

Total Order Value . . . 100,203.24

Rupees : One Lakh(s) Two Hundred Three and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for B-501 to 508 plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part material received

Invo: 14967

Dt: 22/12/20

amt: 66,072-92

② Invo: 14968

Dt: 22/12/20

amt: 15,276-28

Balance receivable

23/12/20

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Name:	Modi realty Mallapur LLP	Date:	15.12.2020
Base :	GMR	Time:	11.50
er		Req. No.	68653
Material required before date:	16.12.2020	ID No.	62342

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling	4"	40	No's		
5	Floor Trap	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's		
16	PVC Rigid End Cap	1 1/2"	50	No's		
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's		
19	Anchor bolt (bolt type)	8 mm	160	No's		
20	Lubricate paste	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

Remarks: For flat no B-501-508 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	15.12.2020	Sign. & Date	

Summit Sales LLP

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

Email: purchase@modiproperties.com

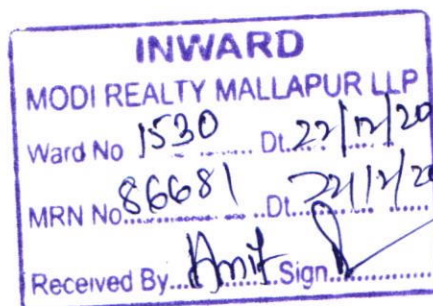
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details		DC No.	12742
Modi Reality Mallapur LLP		DC Date.	22-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73039
		PO Date.	17-12-2020
		Req ID	62342
		Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68653
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		30
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	50
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	50
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	40
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		34
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14967	
Modi Reality Mallapur LLP				Invoice Date.		22-12-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73039	
				PO Date.		17-12-2020	
				Req ID		62342	
				Req Date		16-12-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		30	572.00	17,160.00	18	3,088.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	106.00	4,240.00	18	763.20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	92.00	3,312.00	18	596.16
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	81.00	3,240.00	18	583.20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	50	129.00	6,450.00	18	1,161.00
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	75.00	3,750.00	18	675.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	40	285.00	11,400.00	18	2,052.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	94.00	4,700.00	18	846.00
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	86.00	688.00	18	123.84
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	31.00	1,054.00	18	189.72
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,039.46		5,039.46	
Total Taxable Amount				55,994.00		10,078.92	
Total Invoice Amount				66,072.92			

Rupees : Sixty Six Thousand Seventy Two and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1580	Di. 22/12/20
MRN No. 86681	Di. 22/12/20
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

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 : 22-12-2020

Customer Details		DC No.	12743
Modi Reality Mallapur LLP		DC Date.	22-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73039
		PO Date.	17-12-2020
		Req ID	62342
		Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68653
	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24
3	10186 - Plumbing - PVC - End Cap - NA - Nos		40
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	80
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		20
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
9	9537 - Tools - Hacksaw blade - double - nos	8202	50
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1531	DI. 22/12/20
MRN No. 86682	DI. 22/12/20
Received By: Anir	Sign: [Signature]

for Summit Sales LLP

[Signature]
Authorized signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

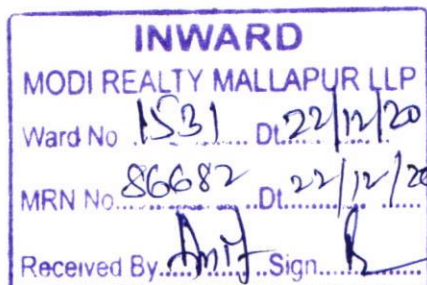
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14968	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-12-2020	
				PO No.		73039	
				PO Date.		17-12-2020	
				Req ID		62342	
				Req Date		16-12-2020	
				Loc Req No		68653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	61.00	2,440.00	18	439.20
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	8	355.00	2,840.00	18	511.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	23.00	1,840.00	18	331.20
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		20	20.00	400.00	18	72.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
9	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,165.14				1,165.14		1,165.14	
Total Taxable Amount				12,946.00		2,330.28	
Total Invoice Amount				15,276.28			
Rupees : Fifteen Thousand Two Hundred Seventy Six and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory