

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/01/2021		Prepared by:		MINISH.	
PO/WO no.		73042		PO / WO Date.		17/12/2020.	
Supplier Name		SSLLP.		PO/WO amount		1,00,203/-	
Firm/Company		Modi Realty Mallapur		Project		GHR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15082	29/12/2020		953/-			
2.	15081	29/12/2020		74,649/-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						75,602/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12851	29/12/2020	87172.	☐ Yes ☐ No			
2.	12850	29/12/2020	87171	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
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				09/01/2021			
Remarks: Part Quantity Received Balance Receivable							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 29-12-2020

Customer Details				Invoice No.	15082		
Modi Reality Mallapur LLP				Invoice Date.	29-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73042		
GSTIN : 36AAEFM1459R1ZP				PO Date.	17-12-2020		
				Req ID	62317		
				Req Date	15-12-2020		
				Loc Req No	68633		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
2	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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IGST	CGST	SGST	Total Taxable Amount		808.00		145.44
	72.72	72.72	Total Invoice Amount		953.44		

Rupees : Nine Hundred Fifty Three and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.		15081	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-12-2020	
				PO No.		73042	
				PO Date.		17-12-2020	
				Req ID		62317	
				Req Date		15-12-2020	
				Loc Req No		68633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		40	572.00	22,880.00	18	4,118.40
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	30	129.00	3,870.00	18	696.60
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	75.00	3,150.00	18	567.00
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	285.00	14,250.00	18	2,565.00
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
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	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	23.00	460.00	18	82.80
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	20.00	1,000.00	18	180.00
IGST				CGST		SGST	
5,693.58				5,693.58		5,693.58	
Total Taxable Amount				63,262.00		11,387.16	
Total Invoice Amount				74,649.16			
Rupees : Seventy Four Thousand Six Hundred Fourty Nine and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



87171

for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

17-12-2020 4:51:26 PM



73042

16 12 20 11:34:54

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 73042 68633**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

Page(s) 2 Of 2

17-12-2020 4:51:26 PM

Original / Office Copy / Purchase Div. Copy

18	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	77.00	0.00	18.00	363.44
19	9537 - 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-401 to 408 plumbing line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Quantity Received Balance
Receivable
BILLING - 15082 Dtl - 29/12/20 953/-
BILLING - 15081 Dtl - 29/12/20 74,649/-
Balance Receivable 24,601/-
28/01/2021

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:		04.12.2020	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		68633	
Material required before date:			06.12.2020		ID No.		G 2317

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-401-408 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	04.12.2020	Sign. & Date	

Summit Sales LLP

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

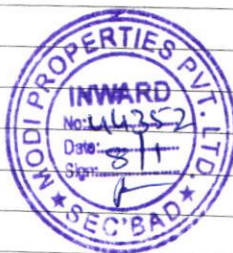
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details		DC No.	12850
Modi Reality Mallapur LLP		DC Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73042
		PO Date.	17-12-2020
		Req ID	62317
		Req Date	15-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68633
Description of Goods		HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		40
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	30
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	42
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	50
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25
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	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		50
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1551 Date 29/12/20
MRN No. 87171 Date 29/12/20
Received By: Amit Sign: [Signature]

for Summit Sales LLP

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

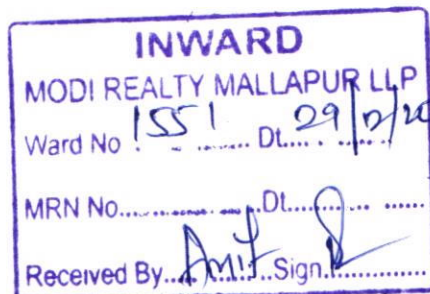
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.		15081	
Modi Reality Mallapur LLP Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-12-2020	
				PO No.		73042	
				PO Date.		17-12-2020	
				Req ID		62317	
				Req Date		15-12-2020	
				Loc Req No		68633	
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8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
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	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	51.00	816.00	18	146.88
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	48.00	1,152.00	18	207.36
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	23.00	460.00	18	82.80
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	16.00	800.00	18	144.00
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	20.00	1,000.00	18	180.00
IGST				CGST		SGST	
				5,693.58		5,693.58	
Total Taxable Amount				63,262.00		11,387.16	
Total Invoice Amount				74,649.16			
Rupees : Seventy Four Thousand Six Hundred Fourty Nine and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Authorised Signatory

Summit Sales LLP

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

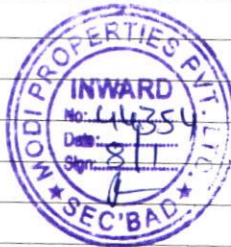
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details		DC No.	12851
Modi Reality Mallapur LLP		DC Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73042
		PO Date.	17-12-2020
		Req ID	62317
		Req Date	15-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68633
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2	9537 - Tools - Hacksaw blade - double - nos	8202	50
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1552	DL 29/12/20
MRN No. 87172	DL 29/12/20
Received By: Amit	Sign: [Signature]

for Summit Sales LLP

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

OFFICE COPY
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		15082	
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				PO No.		73042	
				PO Date.		17-12-2020	
				Req ID		62317	
				Req Date		15-12-2020	
				Loc Req No		68633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	77.00	308.00	18	55.44
2	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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IGST				CGST		SGST	
Total Taxable Amount				808.00		145.44	
72.72				72.72		Total Invoice Amount	
				953.44			
Rupees : Nine Hundred Fifty Three and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 155 Dt. 29/12/20
MRN No. Dt.
Received By. Sign.

for Summit Sales LLP



Authorized signatory