

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/1/21		Prepared by:		D.SOWMYA																									
PO/WO no.		73229.		PO / WO Date.		23/12/20																									
Supplier Name		SSllp.		PO/WO amount		56,767.																									
Firm/Company		Modi gentry Mallapur		Project		GMR																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	15201	5/1/21.		7,472.																											
2	15083.	29/12/20.		49,295.																											
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,767																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	12955	5/1/21	87218	☒ Yes ☐ No																											
2.	12852	29/12/20.	87173	☒ 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:						56,767																									
Amount E – PO / WO value:						56,767																									
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			16.1.2021																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>9/1/21.</td> <td>9/1/21</td> <td>11 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	9/1/21.	9/1/21	11 JAN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	9/1/21.	9/1/21	11 JAN 2021																												

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 : 05-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15201	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73229	
				PO Date.		23-12-2020	
				Req ID		62483	
				Req Date		22-12-2020	
				Loc Req No		68662	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	26	190.00	4,940.00	18	889.20
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		29	48.00	1,392.00	18	250.56
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15							
IGST				CGST		SGST	
Total Taxable Amount				6,332.00		1,139.76	
569.88				569.88		Total Invoice Amount	
				7,471.76			
Rupees : Seven Thousand Four Hundred Seventy One and Paise Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.		15083		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-12-2020		
				PO No.		73229		
				PO Date.		23-12-2020		
				Req ID		62483		
				Req Date		22-12-2020		
				Loc Req No		68662		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80	
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20	
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44	
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80	
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	48.00	1,200.00	18	216.00	
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00	
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		41,776.00	7,519.68	
		3,759.84	3,759.84	Total Invoice Amount		49,295.68		
Rupees : Forty Nine Thousand Two Hundred Ninty Five and Paise Sixty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-12-2020 10:37:22

Original



73229

23.12.20 11:29:46

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	73229	68662
	Doc Date	23-12-2020	
	Quote No	Nil	
	Quote Date	15-02-2020	
	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	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 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	16.00	0.00	18.00	2,548.80
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	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 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
8 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
9 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	45.00	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 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	75.00	0.00	18.00	1,593.00
12 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
Total Order Value . . .					56,767.44
Rupees : Fifty Six Thousand Seven Hundred Sixty Seven and Paise Fourty Four 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 24/12/2020

Name : _____

Contact

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

24-12-2020 10:37:22

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 B 301 TO 308V purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

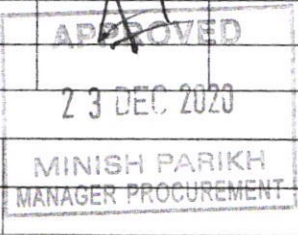
Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68662
Material required before date:	24.12.2020	ID No.	62483

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		
13.	Channel Bracket	6"	50	No's		
14.	U clamp	3"	40	No's		
15.	U clamp	4"	20	No's		
16.	Anchor bolt(bolt type)	2 1/2" length	100	No's		

Remarks: For flat no B-301 to 308 plumbing work purpose at site .

Prepared By	N.Srinivas S	Approved by	
Sign. & Date	22.12.2020	Sign. & Date	


APPROVED
 23 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Note:

Summit Sales LLP

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

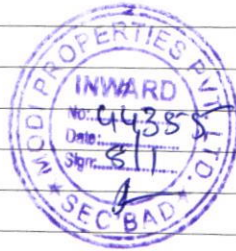
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details		DC No.	12852
Modi Reality Mallapur LLP		DC Date.	29-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	73229
		PO Date.	23-12-2020
		Req ID	62483
		Req Date	22-12-2020
		Loc Req No	68662
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	378
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	216
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos ✓		25
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1553	Dt. 29/12/20
MRN No. 82173	Dt. 29/12/20
Received By. Amit	Sign. [Signature]

for Summit Sales LLP

Authorised Signatory
[Signature]

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.		15083		
Modi Reality Mallapur LLP				Invoice Date.		29-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73229		
GSTIN : 36AAEFM1459R1ZP				PO Date.		23-12-2020		
				Req ID		62483		
				Req Date		22-12-2020		
				Loc Req No		68662		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80	
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20	
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44	
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80	
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	48.00	1,200.00	18	216.00	
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00	
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		41,776.00		7,519.68
		3,759.84	3,759.84	Total Invoice Amount		49,295.68		

Rupees : Fourty Nine Thousand Two Hundred Ninty Five and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1553	Dt. 29/12/20
MRN No.	Dt.
Received By. Amit	Sign.

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

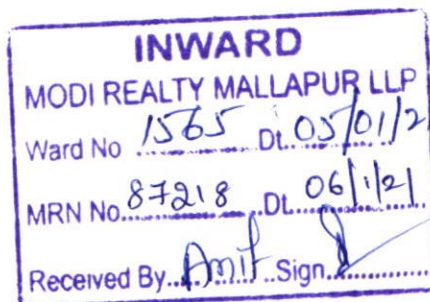
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details		DC No.	12955
Modi Reality Mallapur LLP		DC Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73229
		PO Date.	23-12-2020
		Req ID	62483
		Req Date	22-12-2020
		Loc Req No	68662
	Description of Goods	HSN/SAC	Qty
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2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		29
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Subject to Hyderabad Jurisdiction



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

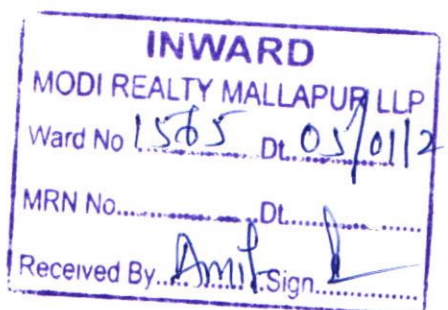
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1 of 1 : 05-01-2021

Customer Details				Invoice No.	15201		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	05-01-2021		
				PO No.	73229		
				PO Date.	23-12-2020		
				Req ID	62483		
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				Loc Req No	68662		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Total Taxable Amount				6,332.00		1,139.76	
Total Invoice Amount				7,471.76			
Rupees : Seven Thousand Four Hundred Seventy One and Paise Seventy Six Only.							

for Summit Sales LLP

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Authorised signatory