

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/1/21.		Prepared by:		D.SOWMYA																									
PO/WO no.		73042		PO / WO Date.		17/12/20																									
Supplier Name		SSLP.		PO/WO amount		63,710.																									
Firm/Company		Modi Healthy Mallapully		Project		GMR.																									
Sl. No.	Bill No.	Bill Date	Bill amount																												
1	15202	5/1/20.	56,404.																												
2	15203.	"	7,306.																												
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):				63,710.																											
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	12956.	5/1/20.	87219	☒ Yes ☐ No																											
2.	12957	"	87220	☒ 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:				63,710																											
Amount E – PO / WO value:				63,710																											
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15203	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73047	
				PO Date.		17-12-2020	
				Req ID		62345	
				Req Date		16-12-2020	
				Loc Req No		68648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		45	20.00	900.00	18	162.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	65.00	585.00	18	105.30
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	46.00	92.00	18	16.56
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	17.00	340.00	18	61.20
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	28.00	420.00	18	75.60
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	45	81.00	3,645.00	18	656.10
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15							
IGST		CGST	SGST	Total Taxable Amount		6,192.00	1,114.56
		557.28	557.28	Total Invoice Amount		7,306.56	
Rupees : Seven Thousand Three Hundred Six and Paise Fifty 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 : 05-01-2021

Customer Details				Invoice No.		15202	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73047	
				PO Date.		17-12-2020	
				Req ID		62345	
				Req Date		16-12-2020	
				Loc Req No		68648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		45	572.00	25,740.00	18	4,633.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	106.00	4,770.00	18	858.60
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	129.00	2,580.00	18	464.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	75.00	1,500.00	18	270.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	285.00	8,550.00	18	1,539.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	31.00	620.00	18	111.60
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	51.00	1,020.00	18	183.60
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	3	355.00	1,065.00	18	191.70
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	85	23.00	1,955.00	18	351.90
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		47,800.00	8,604.00
		4,302.00	4,302.00	Total Invoice Amount		56,404.00	
Rupees : Fifty Six Thousand Four Hundred Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-12-2020 4:51:26 PM

Origir



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	73047	68648
	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	45.00	572.00	0.00	18.00	30,373.20
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	45.00	106.00	0.00	18.00	5,628.60
3 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	129.00	0.00	18.00	3,044.40
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	75.00	0.00	18.00	1,770.00
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	285.00	0.00	18.00	10,089.00
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	31.00	0.00	18.00	731.60
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	51.00	0.00	18.00	1,203.60
8 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgd	3.00	355.00	0.00	18.00	1,256.70
9 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	85.00	23.00	0.00	18.00	2,306.90
10 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	45.00	20.00	0.00	18.00	1,062.00
11 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	65.00	0.00	18.00	690.30
12 2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
13 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	2.00	46.00	0.00	18.00	108.56
14 7188 - Plumbing - PVC - Clamp - 3 In - nos	20.00	17.00	0.00	18.00	401.20
15 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	15.00	28.00	0.00	18.00	495.60
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	45.00	81.00	0.00	18.00	4,301.10
Total Order Value ...					63,710.56
Rupees : Sixty Three Thousand Seven Hundred Ten and Paise Fifty Six Only.					

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

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 A-201 to 209 plumbing line 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:	15.12.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68648
Material required before date:	17.12.2020	ID No.	62345

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	45	No's		
2	PVC Plain bend	4"	45	No's		
3	PVC 45 degree bend	3"	20	No's		
4	GI Hitech clamp	4"	45			
5	PVC pipe	3"	30	No's		
6	PVC Plain Tee	3"	45	No's		
7	Nani Trap	3"	20	No's		
8	Floor trap	3"	20	No's		
9	Bush 3"	50mm	20	No's		
10	PVC Pipe	50mm	3	lengths		
11	PVC Rigid Elbow	50mm	85	No's		
12	PVC 45 degree bend	50mm	45	No's		
13	Channel bracket	6"	60	No's		
14	PVC clamps	3"	20	feet		
15	thread rod	8mm	9	length		
16	Fasteners	8mm	90	No's		
17	Nut & voucher	8mm	180	No's		
18	GI U clamp	3"	35	No's		
19	Solvent	250ml	9	No's		
20	Screws	35X8 mm	2	boxes		
21	Fishers	6mm	2	boxes		
22	Rigid tee	50mm	15	No's		
23	Hitech clamp	63mm	30	No's		

Remarks: For flat no A-201-209 plumbing work purpose at GMR site .

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

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

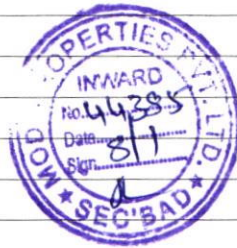
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details		DC No.	12957
Modi Reality Mallapur LLP		DC Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73047
		PO Date.	17-12-2020
		Req ID	62345
		Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68648
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		45
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	2
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	15
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	45
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1567	Dt. 05/01/21
MRN No. 27220	Dt. 05/01/21
Received By. Amil	Sign. [Signature]

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 : 05-01-2021

Customer Details				Invoice No.		15203	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73047	
				PO Date.		17-12-2020	
				Req ID		62345	
				Req Date		16-12-2020	
				Loc Req No		68648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		45	20.00	900.00	18	162.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	65.00	585.00	18	105.30
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	46.00	92.00	18	16.56
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	17.00	340.00	18	61.20
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	28.00	420.00	18	75.60
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	45	81.00	3,645.00	18	656.10
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15							
IGST				CGST		SGST	
				557.28		557.28	
Total Taxable Amount				6,192.00		1,114.56	
Total Invoice Amount				7,306.56			
Rupees : Seven Thousand Three Hundred Six and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1567	Dt. 05/01/21
MRN No.	Pl.
Received By. Amit	Sign.

for Summit Sales LLP


 Authorised signatory

16100

DELIVERY CHALLAN

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.	12956
Modi Reality Mallapur LLP		DC Date.	05-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	73047
		PO Date.	17-12-2020
		Req ID	62345
		Req Date	16-12-2020
		Loc Req No	68648
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		45
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	85
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 1566 Dt. 5/01/20
 MRN No. 87219 DL
 Received By. Amif Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

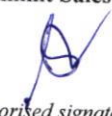
Customer Details				Invoice No.		15202			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021			
				PO No.		73047			
				PO Date.		17-12-2020			
				Req ID		62345			
				Req Date		16-12-2020			
				Loc Req No		68648			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	45	106.00	4,770.00	18	858.60
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	20	129.00	2,580.00	18	464.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3			39174000	20	75.00	1,500.00	18	270.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	30	285.00	8,550.00	18	1,539.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1				20	31.00	620.00	18	111.60
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos			39174000	20	51.00	1,020.00	18	183.60
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	3	355.00	1,065.00	18	191.70
	6 kgd								
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	85	23.00	1,955.00	18	351.90
10									
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IGST				CGST		SGST		Total Taxable Amount	
				4,302.00		4,302.00		47,800.00	
								8,604.00	
								Total Invoice Amount	
								56,404.00	
Rupees : Fifty Six Thousand Four Hundred Four Only.									

Rupees : Fifty Six Thousand Four Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1506 DL 05/01/20
MRN No	DL
Received By	Amit Sign

for Summit Sales LLP


 Authorized signatory