

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/1/21		Prepared by: PRABHAKAR	
PO/WO no. 73042		PO / WO Date. 17/12/21	
Supplier Name 88 LLP		PO/WO amount 100203.24	
Firm/Company MRMLLP		Project M/R.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15468	19/1/21	19,656.44
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,656.44
Sl. No.	DC .No	DC. Date	MRN No.
1.	13178	19/1/21	87114
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:			19,656.44
Amount E – PO / WO value:			1,00,203.24
Amount F – Difference (A – E): GST-18%			80,546.80
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		1/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date		25/1/21	

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 : 19-01-2021

Customer Details				Invoice No.		15468	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-01-2021	
				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	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14	92.00	1,288.00	18	231.84
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	129.00	2,580.00	18	464.40
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
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	250	23.00	5,750.00	18	1,035.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
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IGST		CGST	SGST	Total Taxable Amount		16,658.00	2,998.44
		1,499.22	1,499.22	Total Invoice Amount		19,656.44	
Rupees : Nineteen Thousand Six Hundred Fifty Six and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

17-12-2020 4:51:26 PM



73042

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

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Of 2

17-12-2020 4:51:26 PM

Original / Office Copy / Purchase Div. Copy

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 -Bill No/- 15082 Dt/- 29/12/20 953/-
Bill No/- 15081 Dt/- 29/12/20 74,649/-
75,602/-Balance Receivable Amt/- 24,601/-
08/01/2021

Part money delivered

Bill no: 15468
Amt: 19,658.44
Dt: 19/1/21

Balance receivable

28/1/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Name:	Modi realty Mallapur LLP	Date:	04.12.2020
& Phase :	GMR	Time:	11.50
Supplier		Req. No.	68633
Material required before date:	06.12.2020	ID No.	G2317

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 73042	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) 73044	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		

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

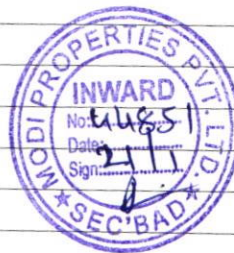
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13178
Modi Reality Mallapur LLP		DC Date.	19-01-2021
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	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25
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	250
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1614	DL 19/01/21
MRN No. 87714	DL 20/1/21
Received By. Amit	Sign. [Signature]

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

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1 of 1 : 19-01-2021

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IGST		CGST	SGST	Total Taxable Amount		16,658.00	2,998.44
		1,499.22	1,499.22	Total Invoice Amount		19,656.44	
Rupees : Nineteen Thousand Six Hundred Fifty Six and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	1614
Ward No	Dt. 19/01/21
MRN No...	Dt.
Received By.....	Sign.....

for Summit Sales LLP



Authorized signatory