

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/02/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74462		PO / WO Date. 4/2/21	
Supplier Name Summit Sales LLP		PO/WO amount 62,090.42	
Firm/Company MR Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15817	8/2/21	43,362.64
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,362.64
Sl. No.	DC .No	DC. Date	MRN No.
1.	12489	8/2/21	88518
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:			43,362.64
Amount E – PO / WO value:			62,090.42
Amount F – Difference (A – E): GST-18%			18,727.78
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		22-02-21	
Remarks: Short material Received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/2		

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

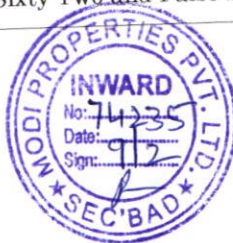
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	15817		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	08-02-2021		
				PO No.	74462		
				PO Date.	04-02-2021		
				Req ID	63588		
				Req Date	03-02-2021		
				Loc Req No	68723		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	40.00	4,800.00	18	864.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	47.00	1,692.00	18	304.56
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
12							
13							
14							
15							
					36,748.00		6,614.64
IGST	CGST	SGST	Total Taxable Amount				
	3,307.32	3,307.32	Total Invoice Amount		43,362.64		
Rupees : Forty Three Thousand Three Hundred Sixty Two and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

05-02-2021 3:40:25 PM



74462

05.02.21 11:33:36

Company : **Modi Reality Mallapur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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	74462	68723
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
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	210.00	0.00	18.00	31,222.80
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	11.00	0.00	18.00	4,906.44
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	17.00	0.00	18.00	2,708.10
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	40.00	0.00	18.00	10,195.20
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	47.00	0.00	18.00	998.28
6 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
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	51.00	0.00	18.00	3,249.72
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
9 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	17.00	0.00	18.00	1,083.24
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	47.00	0.00	18.00	1,996.56
12 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	76.00	0.00	18.00	448.40
Total Order Value . . .					62,090.42

Rupees : Sixty Two Thousand Ninty and Paise Fourty Two Only.

Terms and Conditions :-

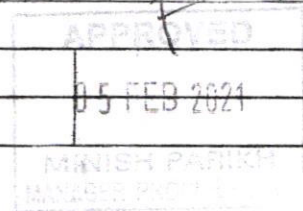
Specification / All items shall be of 'Prince' / 'Sudhakar' brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Gulmohar Residency
For **Modi Reality Mallapur LLP**
Authorised Signatory

① Part material received
Invoice no: 15817
Amount: 43,362.64
Dated: 8/2/21
Balance Receivable

Accepted the above Terms And Conditions
For **Summit Sales LLP**

GULMOHAR RESIDENCY		Time:		15.30	
		Req. No.		68723	
Required before date:		02.02.2021		ID No.	
				63588	
Description	Size	Quantity	Units	Inward No	Date
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 (threaded)	3"	40	No's		
15. U clamp (threaded)	4"	20	No's		
16. Anchor bolt(bolt type)	2 1/2" length	100	No's		
Remarks: For flat no B-401 to 408 plumbing work purpose at site .					
Prepared By	N.Srinivas S		Approved by		
Sign. & Date	02.02.2021		Sign. & Date		

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 : 08-02-2021

Customer Details		DC No.	13489
Modi Reality Mallapur LLP		DC Date:	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74462
		PO Date.	04-02-2021
		Req ID	63588
		Req Date	03-02-2021
		Loc Req No	68723
GSTIN : 36AAEFM1459R1ZP			
	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	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1679 Dt. 08/02/21
 MRN No. 88518 Dt. 10/02/21
 Received By: Amit Sign: [Signature]

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

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5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
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14							
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IGST		CGST	SGST	Total Taxable Amount		36,748.00	6,614.64
		3,307.32	3,307.32	Total Invoice Amount		43,362.64	
Rupees : Fourty Three Thousand Three Hundred Sixty Two and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1679 DL 08/02/21
MRN No.	DL
Received By	Amr Sign

for Summit Sales LLP

Authorised signatory