

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/2/2021		Prepared by:		NEHA	
PO/WO no.		74679		PO / WO Date.		11/2/21	
Supplier Name		SELLP		PO/WO amount		63,571.22/-	
Firm/Company		Modi really Mallapur UP		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15946	13/2/21	49,681.54/-				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,681.54/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13601	13/2/21	88744	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			49,681.54/-				
Amount E – PO / WO value:			63,571.22/-				
Amount F – Difference (A – E): GST-18%			13,895.68				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			22-02-21				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2/21	18/2					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15946			
Modi Reality Mallapur LLP				Invoice Date.	13-02-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74679			
				PO Date.	11-02-2021			
				Req ID	63825			
				Req Date	10-02-2021			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68742			
	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	85	17.00	1,445.00	18	260.10	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20	
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	20	17.00	340.00	18	61.20	
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	47.00	1,692.00	18	304.56	
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	76.00	380.00	18	68.40	
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00	
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	17.00	510.00	18	91.80	
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	42,103.00		7,578.54	
		3,789.27	3,789.27	Total Invoice Amount	49,681.54			

Rupees : Fourty Nine Thousand Six Hundred Eighty One and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74679
10.02.21 4:59:46

11-02-2021 4:05:05 PM

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	74679	68742
Doc Date	11-02-2021	
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
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	125.00	6.00	0.00	18.00	885.00
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
Total Order Value . . .						63,577.22

Rupees : Sixty Three Thousand Five Hundred Seventy Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

@ part material received
15946 - 13/2/21 - 49,681.54/-
Bal amt - 13,895.68/-

Alch
18/2/21

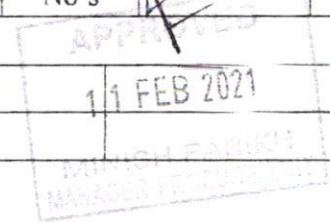
Name:	MODI REALTY MALLAPUR LLP	Date:	09.02.2021
Case :	GULMOHAR RESIDENCY	Time:	10:35
er		Req. No.	68742
Material required before date:	11.02.2021	ID No.	63825

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	CPVC Plug	1/2"	125	No's		
14	CPVC end cap	3/4"	30	No's		

Remarks: For flat no A-301,302,303,304 & 305 plumbing work purpose at site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	09.02.2021	Sign. & Date	

Note:



13:00

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 : 13-02-2021

Customer Details	DC No.	13601
Modi Realty Mallapur LLP	DC Date.	13-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74679
	PO Date.	11-02-2021
	Req ID	63825
	Req Date	10-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68742

	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	85
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	216
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	20
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	125
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 1740 Dt. 13/2/21
 MRN No. 88344 Dt. 15/2/21
 Received By: Dmit Sign: [Signature]

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#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

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Modi Reality Mallapur LLP				Invoice Date.	13-02-2021		
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GSTIN : 36AAEFM1459R1ZP				PO Date.	11-02-2021		
				Req ID	63825		
				Req Date	10-02-2021		
				Loc Req No	68742		
	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	85	17.00	1,445.00	18	260.10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20
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	20	17.00	340.00	18	61.20
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	17.00	510.00	18	91.80
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	42,103.00		7,578.54
		3,789.27	3,789.27	Total Invoice Amount			49,681.54

Rupees : Forty Nine Thousand Six Hundred Eighty One and Paise Fifty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1740 DL 13/2/21
MRN No	DL
Received By	Unit Sign