

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/2/2021		Prepared by:		NEHA	
PO/WO no.		Medi reality Mall 74462		PO / WO Date.		04/02/2021	
Supplier Name		SSLP		PO/WO amount		62,090.42/-	
Firm/Company		Medi reality Mallapur Up		Project		GMR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	15947			13/02/2021	18,727.78/-		
2					/		
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,727.78/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13602	13/2/21	88745	☐ Yes ☐ No			
2.				☐ 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:						18,727.78/-	
Amount E – PO / WO value:						62,090.42/-	
Amount F – Difference (A – E): GST-18%						43,362.64/-	
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 Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	18/2/2021						
Date	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/-

TAX INVOICE

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.		15947	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-02-2021	
				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	26	210.00	5,460.00	18	982.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	178	11.00	1,958.00	18	352.44
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	96	40.00	3,840.00	18	691.20
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	14	17.00	238.00	18	42.84
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,871.00	2,856.78
		1,428.39	1,428.39	Total Invoice Amount		18,727.78	
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.							

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-02-2021 3:40:25 PM

O:



74462

05.02.21 11:33:36

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	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 - 21/2 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

Name : _____

Name : _____

Date : ____/____/____

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**

Purchase Order

Page(s) 2 Of 2

05-02-2021 3:40:25 PM

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 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.401 to 408 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 : __/__/__

Site & Phase :		GULMOHAR RESIDENCY		Time:		15.30	
Supplier				Req. No.		68723	
Material required before date:		02.02.2021		ID No.		63588	
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 (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:



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.	13602
Modi Reality Mallapur LLP		DC Date.	13-02-2021
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
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68723
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	26
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	178
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	96
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		54
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	22
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	14
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1741	DL 13/2/21
MRN No. 88745	DL 13/2/21
Received By Dinit	Sign

for Summit Sales LLP

Authorized 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

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1 of 1 : 13-02-2021

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4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20	
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68	
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	14	17.00	238.00	18	42.84	
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13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,428.39		1,428.39		Total Invoice Amount
						15,871.00		2,856.78
						18,727.78		
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.								

for Summit Sales LLP

Authorised signatory

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