

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/3/21		Prepared by: NEHA	
PO/WO no. 75082		PO / WO Date. 23/2/21	
Supplier Name SSIUP		PO/WO amount 33,399.91/-	
Firm/Company Morte realty Mallapur Up		Project GNR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16136	25/2/21	33,399.91/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			33,399
Sl. No.	DC No	DC. Date	MRN No.
1.	13788	25/2/21	89348
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:			33,399.91/-
Amount E - PO / WO value:			33,399.91/-
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		6/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 MAR 2021
Date	5/3/21		

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/-

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 : 25-02-2021

Customer Details				Invoice No.		16136		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-02-2021		
				PO No.		75082		
				PO Date.		23-02-2021		
				Req ID		64168		
				Req Date		22-02-2021		
				Loc Req No		68772		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00	
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	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00	
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80	
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	30	50.00	1,500.00	18	270.00	
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		28,305.00	5,094.90	
		2,547.45	2,547.45	Total Invoice Amount		33,399.90		
Rupees : Thirty Three Thousand Three Hundred Ninty Nine and Paise Ninty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75082

23.02.21 5:16:09

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24-02-2021 11:12:51 AM

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	75082	68772
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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	75.00	210.00	0.00	18.00	18,585.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	47.00	0.00	18.00	1,109.20
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	110.00	40.00	0.00	18.00	5,192.00
6 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	50.00	0.00	18.00	1,770.00
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	76.00	0.00	18.00	448.40

Total Order Value . . .**33,399.90**

Rupees : Thirty Three Thousand Three Hundred Ninty Nine and Paise Ninty 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

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

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 A 401 to 405 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:	20.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68772
Material required before date:	20.02.2021	ID No.	64168

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	75	length		
2.	CPVC Plane Elbow	3/4"	200	No's		
3.	CPVC Plain Tee	3/4"	50	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	20	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	110	No's		
6.	CPVC cross over bend	3/4"	10	No's		
7.	CPVC Paste 250ml	std	5			
8.	CPVC Coupling	3/4"	20	No's		
9.	CPVC 45 degree Elbow	3/4"	20	No's		
10.	Bombay nails	2 1/2"	5	Kg's		
11.	CPVC FTA	3/4" X 1/2"	30	No's		
12.	U clamp (threaded)	3"	20	No's		
13.	U clamp (threaded)	4"	10	No's		

Remarks: For flat no A-401 to 405 plumbing work purpose at site . 5 Flats

Prepared By	Sai Kumar.	Approved by	
Sign. & Date	20.02.2021	Sign. & Date	

Note:

APPROVED BY
20 FEB 2021
M. KAMPRASAD
PROJECT MANAGER

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

14:00

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 : 25-02-2021

Customer Details		DC No.	13788
Modi Reality Mallapur LLP		DC Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	75082
		PO Date.	23-02-2021
		Req ID	64168
		Req Date	22-02-2021
		Loc Req No	68772
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
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	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
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	30
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1806	DL 25/2/21
MRN No. 89348	DL 27/2/21
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

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

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Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-02-2021	
				PO No.		75082	
				PO Date.		23-02-2021	
				Req ID		64168	
				Req Date		22-02-2021	
				Loc Req No		68772	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
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	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
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	30	50.00	1,500.00	18	270.00
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
12							
13							
14							
15							
IGST				CGST		SGST	
				2,547.45		2,547.45	
Total Taxable Amount				28,305.00		5,094.90	
Total Invoice Amount				33,399.90			
Rupees : Thirty Three Thousand Three Hundred Ninty Nine and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1806 Dt 25/2/21
MRN No.	DL
Received By	Amr Sign

for Summit Sales LLP

Hehu
Authorized signatory