

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/03/21		Prepared by: PRABHAKAR	
PO/WO no. 15080		PO / WO Date. 02/2/21	
Supplier Name Summit Sals LLP		PO/WO amount 63,639.76	
Firm/Company Modifiedly mallaapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16227	2/3/21	44,152.06
2	16228	2/3/21	961.70
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,113.76
Sl. No.	DC .No	DC. Date	MRN No.
1.	13879	2/3/21	89576
2.	13878	2/3/21	89573
3.			
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
45,113.76			
Amount E – PO / WO value:			
63,639.76			
Amount F – Difference (A – E): GST-18%			
18,526.00			
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		15/2/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 : 02-03-2021

Customer Details				Invoice No.		16227	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75080	
				PO Date.		23-02-2021	
				Req ID		64170	
				Req Date		22-02-2021	
				Loc Req No		68770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		25	617.00	15,425.00	18	2,776.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	115.00	2,875.00	18	517.50
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	88.00	1,320.00	18	237.60
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	382.00	7,640.00	18	1,375.20
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
IGST				CGST		SGST	
				3,367.53		3,367.53	
Total Taxable Amount				37,417.00		6,735.06	
Total Invoice Amount				44,152.06			
Rupees : Fourty Four Thousand One Hundred Fifty Two and Paise Six Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16228	
Modi Reality Mallapur LLP				Invoice Date.		02-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75080	
GSTIN : 36AAEFM1459R1ZP				PO Date.		23-02-2021	
				Req ID		64170	
				Req Date		22-02-2021	
				Loc Req No		68770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
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15							
IGST	CGST	SGST	Total Taxable Amount		815.00		146.70
	73.35	73.35	Total Invoice Amount		961.70		

Rupees : Nine Hundred Sixty One and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

24-02-2021 11:12:51 AM



75080

23.02.21 5:16:09

By : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Order Details

Summit Sales LLP	Doc No	75080	68770
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	23-02-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	23-02-2021	
9618244433	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	25.00	617.00	0.00	18.00	18,201.50
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25.00	115.00	0.00	18.00	3,392.50
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
4 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	36.00	330.00	0.00	18.00	14,018.40
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	36.00	101.00	0.00	18.00	4,290.48
6 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	92.00	0.00	18.00	542.80
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	55.00	0.00	18.00	649.00
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
10 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	88.00	0.00	18.00	1,557.60
11 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	382.00	0.00	18.00	13,522.80
12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	11.00	0.00	18.00	389.40
13 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	30.00	55.00	0.00	18.00	1,947.00
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15 9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
16 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	6.00	76.00	0.00	18.00	538.08
17 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div. Copy

carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
Total Order Value . . .					63,639.76
: Sixty Three Thousand Six Hundred Thirty Nine and Paise Seventy Six Only.					

Terms and Conditions :-

Specification /	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	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 A -301-305 flats purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part B511

Invoice: 16227 2/2/21 - 44,152.06
16228 2/2/21 - 981.70

Balance scribble

9/3/21

For **Modi Reality Mallapur LLP**

Authorised Signatory


24/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

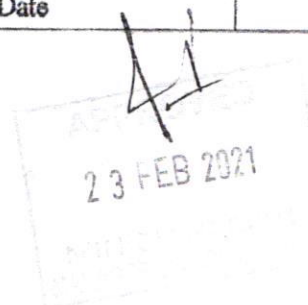
Name:	Modi realty Mallapur LLP	Date:	20.02.2021
Phase :	GMR	Time:	11.50
er		Req. No.	68770
Material required before date:	20.02.2021	ID No.	64170

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	25	No's		
2	PVC plain bend	4"	25	No's		
3	4" PVC Bend	45 degree	10	No's		
4	PVC Pipe S/socket 10'	3"	36	No's		
5	PVC D Tee	3"	36	No's		
6	PVC door inspection	3"	5	No's		
7	PVC Bush	3"X1/2"	10	No's		
8	3" PVC Bend	45 degree	10	No's		
9	PVC Coupling	3"	10	No's		
10	PVC End Cap	4"	15	No's		
11	PVC Rigid Pipe	1 1/2"	30	feet		
12	PVC Rigid End Cap	1 1/2"	30	No's		
13	PVC Rigid Bush	3"X1 1/2"	10	No's		
14	PVC elbow 45 degree	1 1/2"	30	No's		
15	Anchor bolt (bolt type)	8 mm	85	No's		
16	Lubricate paste	500 gms	5	No's		
17	Channel Bracket	6"	40	No's		
18	Double Hacksaw Blade	std	36	No's		
19	Bombay nails	Std	6	Kg's		
20	SS Screws	35x8	5	boxes		
21	Fischer	6mm	5	boxes		

Remarks: For flat no A-301-305 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	20.02.2021	Sign. & Date	

Note:



15:00

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 : 02-03-2021

Customer Details		DC No.	13879
Modi Reality Mallapur LLP		DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75080
		PO Date.	23-02-2021
		Req ID	64170
GSTIN : 36AAEFM1459R1ZP		Req Date	22-02-2021
		Loc Req No	68770
	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1832	DL 02/3/21
MRN No. 89546	DL 03/3/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16228	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75080	
				PO Date.		23-02-2021	
				Req ID		64170	
				Req Date		22-02-2021	
				Loc Req No		68770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
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IGST		CGST	SGST	Total Taxable Amount		815.00	146.70
		73.35	73.35	Total Invoice Amount		961.70	
Rupees : Nine Hundred Sixty One and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1832 DO 02/3/21

MRN No 89776 DO 02/3/21

Received By Amit Sign

for Summit Sales LLP

Authorised 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details		DC No.	13878
Modi Reality Mallapur LLP		DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75080
		PO Date.	23-02-2021
		Req ID	64170
		Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68770
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		25
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		30
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
14	9537 - Tools - Hacksaw blade - double - nos	8202	36
15	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	6
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1831	Dt. 2/3/21
MRN No. 89523	Dt. 3/3/21
Received By. [Signature]	Sign. [Signature]

for Summit Sales LLP

Authorised signatory

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

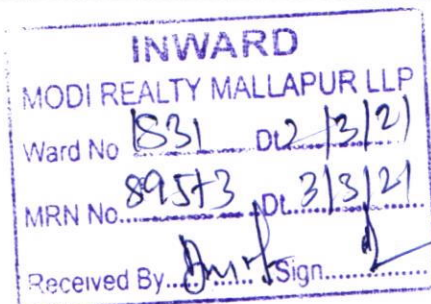
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16227	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75080	
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				Loc Req No		68770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	88.00	1,320.00	18	237.60
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	382.00	7,640.00	18	1,375.20
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
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		3,367.53	3,367.53	Total Invoice Amount		44,152.06	
Rupees : Fourty Four Thousand One Hundred Fifty Two and Paise Six Only.							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory