

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR				
PO/WO no.	75261	PO / WO Date.	26-02-21				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	41,888-82				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16229	2-3-21	22,058-92				
2	16230	2-3-21	1,928-21				
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,987-13				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13881	02-03-21	89584	☒ Yes ☐ No			
2.	13880	02-3-21	89582	☒ Yes ☐ No			
3.				☐ 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:			23,987-13				
Amount E – PO / WO value:			41,888-82				
Amount F – Difference (A – E): GST-18%			17,901-69				
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		15-03-21					
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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.		16229	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75261	
				PO Date.		26-02-2021	
				Req ID		64353	
				Req Date		25-02-2021	
				Loc Req No		68804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	65.00	975.00	18	175.50
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	26	307.00	7,982.00	18	1,436.76
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15	55.00	825.00	18	148.50
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
13	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
15							
IGST		CGST	SGST	Total Taxable Amount		18,694.00	3,364.92
		1,682.46	1,682.46	Total Invoice Amount		22,058.92	
Rupees : Twenty Two Thousand Fifty Eight and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16230	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75261	
				PO Date.		26-02-2021	
				Req ID		64353	
				Req Date		25-02-2021	
				Loc Req No		68804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52
3	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,634.00		294.12	
Total Invoice Amount				1,928.12			
Rupees : One Thousand Nine Hundred Twenty Eight and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

02-2021 2:29:45 PM

Origin

75261

25.02.21 10:26:00

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

75261

68804

Doc Date

26-02-2021

Quote No

Nil

Quote Date

28-01-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

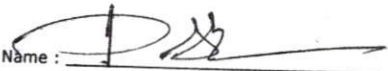
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	11.00	0.00	18.00	389.40
2 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	65.00	0.00	18.00	1,150.50
3 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	46.00	307.00	0.00	18.00	16,663.96
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	87.00	0.00	18.00	2,053.20
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	56.00	101.00	0.00	18.00	6,674.08
7 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	30.00	55.00	0.00	18.00	1,947.00
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25.00	115.00	0.00	18.00	3,392.50
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
10 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18.00	67.00	0.00	18.00	1,423.08
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
12 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	92.00	0.00	18.00	542.80
13 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	25.00	55.00	0.00	18.00	1,622.50
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20
16 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
17 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
18 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	382.00	0.00	18.00	901.52

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

20-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div. Copy

37 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
Total Order Value . . .					41,888.82
Rupees : Fourty One Thousand Eight Hundred Eighty Eight and Paise Eighty Two 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. NEExt 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 qlty & specs. Breakage in your account. Above order for B -206,03,306,303 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received

@ 16229 - 2/3/21 - 22,059/-

@ 16230 - 2/3/21 - 1,928/-

Bl - 17,901.69/-

New
10/3/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

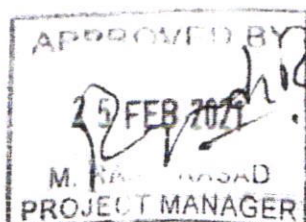
Name:	Modi realty Mallapur LLP	Date:	25.02.2021
Phase :	GMR	Time:	11.50
Supplier		Req. No.	688014
Material required before date:	25.02.2021	ID No.	64353

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		
22	Thread rod	8mm	16	No's		
23	Hanging clamp	4"	20	No's		
24	Hanging clamp	3"	20	No's		
25	Hanging clamp	50mm	30	No's		
26	Pvc pipe	3"	10	No's		
27	Door tee	3"	20	No's		
28	Plain tee	3"	20	No's		
29	45 degree bend	3"	15	No's		

Remarks: For flat no B-206,203,306,303 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	25.02.2021	Sign. & Date	

Note:



15:00

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 : 02-03-2021

Customer Details		DC No.	13881
Modi Reality Mallapur LLP		DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75261
		PO Date.	26-02-2021
		Req ID	64353
		Req Date	25-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68804
	Description of Goods	HSN/SAC	Qty
1	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
3	9537 - Tools - Hacksaw blade - double - nos	8202	36
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1834	DL 02/3/21
MRN No. 89584	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

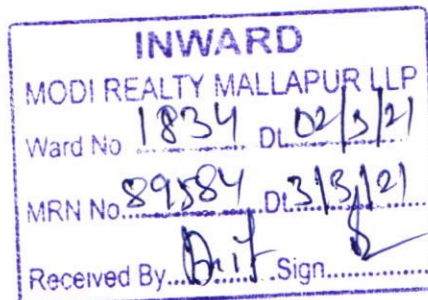
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16230	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75261	
				PO Date.		26-02-2021	
				Req ID		64353	
				Req Date		25-02-2021	
				Loc Req No		68804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52
3	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
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15							
IGST		CGST	SGST	Total Taxable Amount		1,634.00	294.12
		147.06	147.06	Total Invoice Amount		1,928.12	
Rupees : One Thousand Nine Hundred Twenty Eight and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



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.	13880
Modi Reality Mallapur LLP		DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75261
		PO Date.	26-02-2021
		Req ID	64353
		Req Date	25-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68804
	Description of Goods	HSN/SAC	Qty
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
2	10186 - Plumbing - PVC - End Cap - NA - Nos		15
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	26
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
13	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1833	DL 02/3/21
MRN No. 89582	DL 03/3/21
Received By. Amit	Sign. [Signature]

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

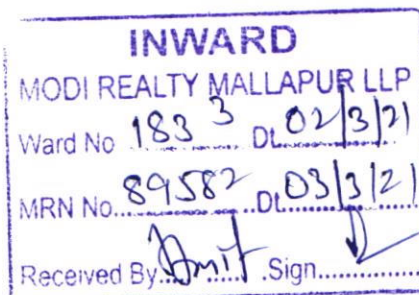
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				Loc Req No		68804	
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3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
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5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	92.00	460.00	18	82.80
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12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
13	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
15							
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Rupees : Twenty Two Thousand Fifty Eight and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory