

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/03/2021		Prepared by: MINU H.	
PO/WO no. 75261.		PO / WO Date. 26/02/2021	
Supplier Name S S L P .		PO/WO amount 41,889/-	
Firm/Company Modi Rearty Hallapur LLC		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16327	06/03/2021	17,902/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 17,902/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	13974	06/03/2021	89813 .
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			17,902/-
Amount F - Difference (A - E): GST-18%			41,889/-
Quantity received as per PO /WO			23,987/-
Is difference between PO / Bill acceptable?			☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / W/O			☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☒ No
Remarks: 20/03/2021 Material Received PO to be closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			15 MAR 2021
			MINU H. P. S.

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 : 06-03-2021

Customer Details				Invoice No.	16327		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-03-2021		
				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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	115.00	2,875.00	18	517.50
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	15,171.00			2,730.78
	1,365.39	1,365.39	Total Invoice Amount	17,901.78			

Rupees : Seventeen Thousand Nine Hundred One and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Mehta
 Authorised signatory

Purchase Order

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

Origin



75261

25.02.21 10:26:00

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	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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div. Copy

19 9537 - 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. 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 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/-

B1 - 17,901.69/-

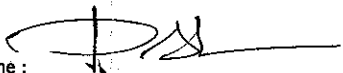
Neha

10/3/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Modi realty Mallapur LLP	Date:	25.02.2021
Site & 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		26 FEB 2021
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:

APPROVED BY
25 FEB 2021
M. RAO
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

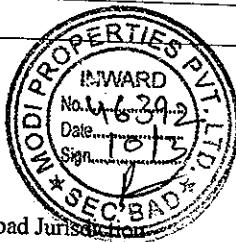
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details		DC No.	13974
Modi Reality Mallapur LLP		DC Date.	06-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75261
GSTIN : 36AAEFM1459R1ZP		PO Date.	26-02-2021
		Req ID	64353
		Req Date	25-02-2021
		Loc Req No	68804
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		30
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1847	DL 06/3/21
MRN No. 89813	DL 06/3/21
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

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1 of 1 : 06-03-2021

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2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	101.00	3,636.00	18	654.48
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	115.00	2,875.00	18	517.50
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
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IGST	CGST	SGST	Total Taxable Amount	15,171.00			2,730.78
	1,365.39	1,365.39	Total Invoice Amount				17,901.78

Rupees : Seventeen Thousand Nine Hundred One and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1847 Dt 06/3/21
MRN No	Dt.....
Received By	Sign

for Summit Sales LLP

[Signature]
 Authorised signatory