

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: NEHA	
PO/WO no. 75619		PO / WO Date. 16/3/21	
Supplier Name SSLHP		PO/WO amount 35,405.90/-	
Firm/Company Modi Realiti Malpura		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16448	16/3/21	34,839.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,839.50/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	14086	16/3	90214
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:			34,839.50/-
Amount E – PO / WO value:			35,405.90/-
Amount F – Difference (A – E): GST-18%			566.4/-
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		30/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	25/3/21	25/3	

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 : 16-03-2021

Customer Details				Invoice No.		16448	
Modi Reality Mallapur LLP				Invoice Date.		16-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75619	
GSTIN : 36AAEFM1459R1ZP				PO Date.		16-03-2021	
				Req ID		64680	
				Req Date		16-03-2021	
				Loc Req No		68844	
	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		10	48.00	480.00	18	86.40
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	9.00	180.00	18	32.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		20	20.00	400.00	18	72.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"		10	22.00	220.00	18	39.60
14	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
15							
IGST				CGST		SGST	
				2,657.25		2,657.25	
Total Taxable Amount				29,525.00		5,314.50	
Total Invoice Amount				34,839.50			

Rupees : Thirty Four Thousand Eight Hundred Thirty Nine and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75619

Page(s) 1 of 2

16-03-2021 12:56:20 PM

ppv

15.03.21 12:26:20

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

Doc No 75619 68844

Doc Date 16-03-2021

Quote No Nil

Quote Date 16-03-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	48.00	0.00	18.00	1,132.80
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	9.00	0.00	18.00	212.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	76.00	0.00	18.00	448.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	20.00	20.00	0.00	18.00	472.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"	10.00	22.00	0.00	18.00	259.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
Total Order Value . . .						35,405.90
Rupees : Thirty Five Thousand Four Hundred Five and Paise Ninty Only.						

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Purchase Order

16-03-2021 12:56:20 PM

Original / Office Copy / Purchase Div.Copy

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

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 201 to 205 flats purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Short Received @

BS11 - 16448 - 16/3/21 - 34839.50/-

Bal . 566/-

9/6
24/3

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

MODI REALTY MALLAPUR LLP		Date:	16.03.2021
GULMOHAR RESIDENCY		Time:	15:30
		Req. No.	68844
required before date:	18.03.2021	ID No.	64680

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

marks: For flat no A-201 to 205 plumbing work purpose at site .

pared By	Sravani.A	Approved by	
n. & Date	16.03.2021	Sign. & Date	

te:

16 MAR 2021
PROJECT CONTROL

Summit Sales LLP

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

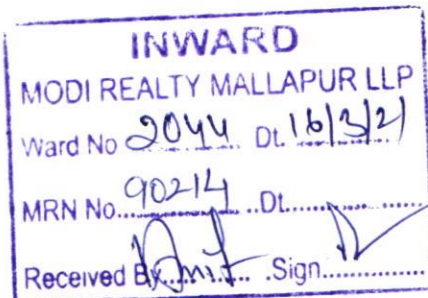
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details		DC No.	14086
Modi Reality Mallapur LLP		DC Date.	16-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75619
		PO Date.	16-03-2021
		Req ID	64680
		Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68844
	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		10
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	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos		20
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos		10
14	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16448	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-03-2021	
				PO No.		75619	
				PO Date.		16-03-2021	
				Req ID		64680	
				Req Date		16-03-2021	
				Loc Req No		68844	
	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		10	48.00	480.00	18	86.40
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	9.00	180.00	18	32.40
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		20	20.00	400.00	18	72.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"		10	22.00	220.00	18	39.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
15							
IGST				CGST		SGST	
2,657.25				2,657.25		Total Taxable Amount	
				Total Invoice Amount		29,525.00	
						5,314.50	
						34,839.50	
Rupees : Thirty Four Thousand Eight Hundred Thirty Nine and Paise Fifty Only.							

Rupees : Thirty Four Thousand Eight Hundred Thirty Nine and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2049 Dt 16/3/21
MRN No	Dt.....
Received By	Sign.....

for Summit Sales LLP

Authorised signatory