

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021		Prepared by:	H. MISHRA	
PO/WO no.	75628-		PO/WO Date:	16/03/2021	
Supplier Name	SS LLP		PO/WO amount	8,495/-	
Firm/Company	Hodi Realty Haldwari LLP		Project	GHR	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	16552	20/03/2021	8,495/-		
2					
3					
4					
Amount A - Bills total (including Transport & Hamali Charges):				8,495/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN	
1.	14173	20/03/2021	90461	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ 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:				8,495/-	
Amount E - PO / WO value:				8,495/-	
Amount F - Difference (A - E): GST-18%				NIL	
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. _____/- to No			
Payment - due date		02/04/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
Date			27 MAR 2021		

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, include 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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

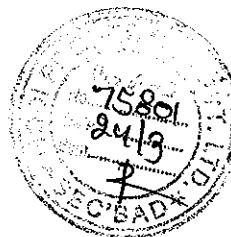
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16552	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021	
				PO No.		75628	
				PO Date.		16-03-2021	
				Req ID		64685	
				Req Date		16-03-2021	
				Loc Req No		68837	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		6	75.00	450.00	18	81.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,199.00	1,295.82
		647.91	647.91	Total Invoice Amount		8,494.82	
Rupees : Eight Thousand Four Hundred Ninty Four and Paise Eighty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

17-03-2021 2:17:42 PM



75628

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 75628 68837

Doc Date 16-03-2021

Quote No Nil

Quote Date 16-03-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	480.00	0.00	18.00	3,398.40
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	30.00	0.00	18.00	212.40
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	6.00	95.00	0.00	18.00	672.60
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	6.00	75.00	0.00	18.00	531.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
7 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	259.00	0.00	18.00	1,833.72
8 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Rupees : Eight Thousand Four Hundred Ninty Four and Paise Eighty Two Only.					Total Order Value ... 8,494.82

Terms and Conditions :-

Specification / As per details given in the quotation.

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

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 F block curing work purpose

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

17-03-2021 2:17:42 PM

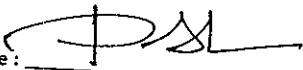
Original / Office Copy / Purchase Div.Copy

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 : _/_/

Company Name:		MODI REALTY MALLAPUR LLP		Requisition Form		
Site & Phase :		GULMOHAR RESIDENCY		Date:		
Supplier				Time:		
Material required before date:		18.03.2021		Req. No.		
				68837		
ID No.				64685		
No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	6	No's		
2.	CPVC coupling	1 1/4"	6	No's		
3.	CPVC Reducer Tee	1 1/4" X 3/4"	6	No's		
4.	CPVC End Cap	1 1/4"	4	No's		
5.	CPVC Reducer	2" X 1 1/4"	2	No's		
6.	CPVC Ball Valve	1/2"	6	No's		
7.	CPVC Paste 250ml	std	5	No's		
8.	G.I Nipple	1/2"	6	No's		
9.	CPVC MTA	3/4" X 1/2"	6	No's		
10.	Teflon tape	Std	10	No's		
Remarks: ForF block curing work purpose at site .						
Prepared By		Madhan.		Approved by		
Sign. & Date		16.03.2021		Sign. & Date		
Note:						

16 MAR 2021
PROJECT MANAGER

Summit Sales LLP

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

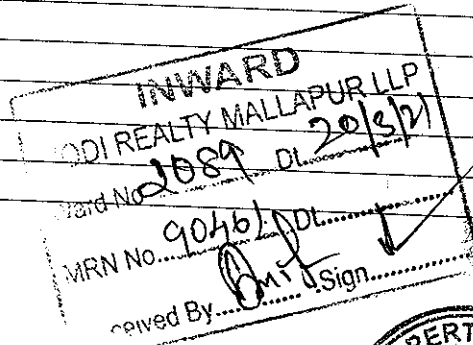
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14173
Modi Realty Mallapur LLP		DC Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75628
		PO Date.	16-03-2021
		Req ID	64685
		Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68837
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		6
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		6
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Customer Details				Invoice No.			
Modi Reality Mallapur LLP				16552			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 20-03-2021			
GSTIN : 36AAEFM1459R1ZP				PO No. 75628			
				PO Date. 16-03-2021			
				Req ID 64685			
				Req Date 16-03-2021			
				Loc Req No 68837			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		6	75.00	450.00	18	81.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
647.91				647.91			
SGST				Total Taxable Amount			
647.91				7,199.00			
Total Invoice Amount				1,295.82			
				8,494.82			

Rupees : Eight Thousand Four Hundred Ninty Four and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 2089	Dt. 20/3/21
MRN No.....	Dt.....
Received By... <i>[Signature]</i>	Sign.....

for Summit Sales LLP

Authorised signatory