

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: <u>29/03/21</u>		Prepared by: <u>PRABHAKAR</u>					
PO/WO no. <u>75619</u>		PO / WO Date. <u>16/03/21</u>					
Supplier Name <u>Summit Sales LLP</u>		PO/WO amount <u>35,405</u>					
Firm/Company <u>Mod's Realty Malappuram LLP</u>		Project <u>GMR.</u>					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	<u>16609</u>	<u>23/03/21</u>	<u>566.40</u>				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>566.40</u>				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	<u>14229</u>	<u>23/03/21</u>	<u>90467</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			<u>—</u>	-			
Amount C –Other Debits :			<u>—</u>	-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>566.40</u>				
Amount E – PO / WO value:			<u>35,405.00</u>				
Amount F – Difference (A – E): GST-18%			<u>24,838.60</u>				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u>—</u> <input checked="" type="checkbox"/> No					
Payment – due date		<u>29/03/21</u>					
Remarks: <u>Find Bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>						
Date	<u>28/3</u>						

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/-

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-03-2021

Customer Details				Invoice No.	16609		
Modi Reality Mallapur LLP				Invoice Date.	23-03-2021		
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	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	48.00	480.00	18	86.40
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IGST	CGST	SGST	Total Taxable Amount		480.00		86.40
	43.20	43.20	Total Invoice Amount			566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order



75619

15.03.21 12:26:20

16-03-2021 12:56:20 PM

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	75619	68844
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 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 - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
<b>Total Order Value . . .</b>					<b>35,405.90</b>

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 billFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div. Copy

03 021 12:56:00 PM  
inclusive of all taxes

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 : \_\_\_/\_\_\_/\_\_\_

# Summit Sales LLP

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

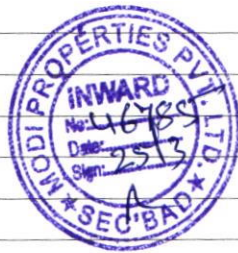
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-03-2021

Customer Details		DC No.	14229
Modi Realty Mallapur LLP		DC Date.	23-03-2021
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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
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
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Subject to Hyderabad Jurisdiction

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No. 3000 DL 23/3/21  
 MRN No. 90467 Dt. ....  
 Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory

*[Handwritten Signature]*

**Summit Sales LLP****TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 23-03-2021

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Modi Realty Mallapur LLP				Invoice Date.	23-03-2021		
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GSTIN : 36AAEFM1459R1ZP				PO Date.	16-03-2021		
				Req ID	64680		
				Req Date	16-03-2021		
				Loc Req No	68844		
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IGST	CGST	SGST	Total Taxable Amount		480.00		86.40
	43.20	43.20	Total Invoice Amount			566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
MODI REALTY MALLAPUR LLP	
Ward No	3000 DL 23/3/21
MRN No	DL
Received By	Amif Sign

for Summit Sales LLP

Authorised signatory

Requisition Form

REALTY MALLAPUR LLP	Date:	16.03.2021
MOHAR RESIDENCY	Time:	15:30
	Req. No.	68844
before date: 18.03.2021	ID No.	G4680

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

75619

16 MAR 2021

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

Prepared By	Sravani A	Approved by	
Sign. & Date	16.03.2021	Sign. & Date	

Note:

*[Signature]*  
16 MAR 2021  
PROJECT OFFICER