

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/03/21		Prepared by: PRABHAKAR	
PO/WO no. 75646		PO / WO Date. 17/03/21	
Supplier Name Summit Sales LLP		PO/WO amount 69,873.70	
Firm/Company Modi Realty mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16616	23/03/21	7547.28
2	16615	23/03/21	48,237.22
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,784.50
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	14233	23/03/21	90471. ☒ Yes ☐ No
2.	14224	23/03/21	90472. ☒ 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:			55,784.50
Amount E – PO / WO value:			69,873.70
Amount F – Difference (A – E): GST-18%			14,089.20
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		29/03/21	
Remarks: Last bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		28/03/21	

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**OFFICE COPY**

#54-187/3 & 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				Invoice No.		16616	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75646	
				PO Date.		17-03-2021	
				Req ID		64679	
				Req Date		16-03-2021	
				Loc Req No		68845	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	85	10.00	850.00	18	153.00
8	9598 - Tools - Bracket - NA - Nos 6"		40	45.00	1,800.00	18	324.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
575.64				575.64		575.64	
Total Taxable Amount				6,396.00		1,151.28	
Total Invoice Amount				7,547.28			
Rupees : Seven Thousand Five Hundred Fourty Seven and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



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 : 23-03-2021

Customer Details				Invoice No.		16615	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75646	
				PO Date.		17-03-2021	
				Req ID		64679	
				Req Date		16-03-2021	
				Loc Req No		68845	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		25	661.00	16,525.00	18	2,974.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	122.00	3,050.00	18	549.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	106.00	1,060.00	18	190.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	330.00	8,250.00	18	1,485.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	109.00	3,924.00	18	706.32
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	98.00	490.00	18	88.20
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	35.00	700.00	18	126.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	58.00	580.00	18	104.40
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	55.00	550.00	18	99.00
10	10186 - Plumbing - PVC - End Cap - NA - Nos		15	88.00	1,320.00	18	237.60
	4"						
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	410.00	4,100.00	18	738.00
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,879.00	7,358.22
		3,679.11	3,679.11	Total Invoice Amount		48,237.22	
Rupees : Fourty Eight Thousand Two Hundred Thirty Seven and Paise Twenty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

Purchase Order

17-03-2021 2:17:42 PM

75646

iv. Copy

15.03.21 12:26:21

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

75646

68845

Doc Date

17-03-2021

Quote No

Nil

Quote Date

23-02-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	25.00	661.00	0.00	18.00	19,499.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25.00	122.00	0.00	18.00	3,599.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	106.00	0.00	18.00	1,250.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	330.00	0.00	18.00	14,018.40
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	36.00	109.00	0.00	18.00	4,630.32
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	98.00	0.00	18.00	578.20
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	35.00	0.00	18.00	826.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	58.00	0.00	18.00	684.40
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	55.00	0.00	18.00	649.00
10	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	88.00	0.00	18.00	1,557.60
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	410.00	0.00	18.00	14,514.00
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	11.00	0.00	18.00	389.40
13	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	30.00	55.00	0.00	18.00	1,947.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15	9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
16	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	6.00	76.00	0.00	18.00	538.08
17	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

17-03-2021 2:17:42 PM

Original / Office Copy / Purchase Div. Copy

- Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	85.00	10.00	0.00	18.00	1,003.00
20 9598 - Tools - Bracket - NA - Nos 6"	40.00	45.00	0.00	18.00	2,124.00
Total Order Value . . .					69,873.70
Rupees : Sixty Nine Thousand Eight Hundred Seventy Three and Paise Seventy Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkar' 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 F 101,106,201,206,301 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill

Amount: 16616 - 23/3/21 - 7547.28
4 16615 - 23/3/21 - 48,237.22
Balance received

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Name:	Modi realty Mallapur LLP	Date:	16.03.2021
Phase :	GMR	Time:	11.50
Supplier		Req. No.	68845
Material required before date:	18.03.2021	ID No.	64679

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		

Remarks: For flat no F-101,106,201,206,301 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	16.03.2021	Sign. & Date	

Note:

16 MAR 2021

Summit Sales LLP

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

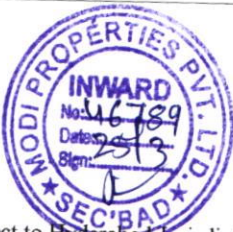
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 23-03-2021

Customer Details		DC No.	14233
Modi Reality Mallapur LLP		DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP		PO No.	75646
		PO Date.	17-03-2021
		Req ID	64679
		Req Date	16-03-2021
		Loc Req No	68845
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		25
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
10	10186 - Plumbing - PVC - End Cap - NA - Nos		15
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 3004	DL 23/3/21
MRN No. 90421	DL
Received By. Anil	Sign.

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16615	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75646	
				PO Date.		17-03-2021	
				Req ID		64679	
				Req Date		16-03-2021	
				Loc Req No		68845	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		25	661.00	16,525.00	18	2,974.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	122.00	3,050.00	18	549.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	106.00	1,060.00	18	190.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	330.00	8,250.00	18	1,485.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	109.00	3,924.00	18	706.32
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	98.00	490.00	18	88.20
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	35.00	700.00	18	126.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	58.00	580.00	18	104.40
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	55.00	550.00	18	99.00
10	10186 - Plumbing - PVC - End Cap - NA - Nos		15	88.00	1,320.00	18	237.60
	4"						
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	410.00	4,100.00	18	738.00
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
13							
14							
15							
IGST				CGST		SGST	
3,679.11				3,679.11		Total Taxable Amount	
				40,879.00		7,358.22	
				Total Invoice Amount		48,237.22	
Rupees : Fourty Eight Thousand Two Hundred Thirty Seven and Paise Twenty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 3004 Dt. 23/3/21

MRN No. Dt.

Received By. *[Signature]* Sign. *[Signature]*

for Summit Sales LLP

Authorised signatory



#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

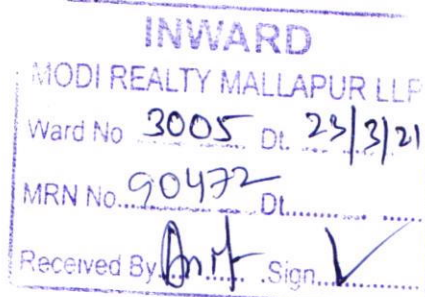
1 of 1: 23-03-2021

Customer Details	DC No.	14234
Modi Reality Mallapur LLP	DC Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75646
	PO Date.	17-03-2021
	Req ID	64679
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68845

	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		30
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
3	9537 - Tools - Hacksaw blade - double - nos	8202	25
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	6
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	7318	85
8	9598 - Tools - Brackct - NA - Nos		40
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Summit Sales LLP

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

Email: purchase@modiproperties.com

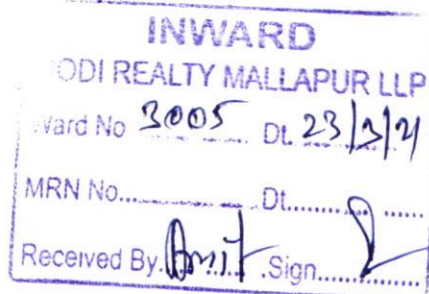
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16616	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-03-2021	
				PO No.		75646	
				PO Date.		17-03-2021	
				Req ID		64679	
				Req Date		16-03-2021	
				Loc Req No		68845	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	85	10.00	850.00	18	153.00
8	9598 - Tools - Bracket - NA - Nos 6"		40	45.00	1,800.00	18	324.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
575.64				575.64		575.64	
Total Taxable Amount				6,396.00		1,151.28	
Total Invoice Amount				7,547.28			
Rupees : Seven Thousand Five Hundred Fourty Seven and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory