

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR				
PO/WO no.	75648	PO / WO Date.	17-03-21				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,782-54				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16553	20-3-21	4,782-54				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,782-54				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14174	20-03-21	90454	☒ Yes ☐ No			
2.				☐ 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:			4,782-54				
Amount E – PO / WO value:			4,782-54				
Amount F – Difference (A – E): GST-18%			-				
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. <u> </u> /- ☒ No					
Payment – due date		29-03-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/3	29/3/2021				

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, 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 & 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.		16553	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-03-2021	
				PO No.		75648	
				PO Date.		17-03-2021	
				Req ID		64684	
				Req Date		16-03-2021	
				Loc Req No		68838	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	480.00	960.00	18	172.80
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	2	30.00	60.00	18	10.80
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		2	95.00	190.00	18	34.20
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		2	25.00	50.00	18	9.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00
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	2	259.00	518.00	18	93.24
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9	7329 - Plumbing - GI - Clamp - other - nos	7318	30	22.00	660.00	18	118.80
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
364.77				364.77		364.77	
Total Taxable Amount				4,053.00		729.54	
Total Invoice Amount				4,782.54			
Rupees : Four Thousand Seven Hundred Eighty Two and Paise Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75648

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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	75648	68838
Doc Date	17-03-2021	
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	2.00	480.00	0.00	18.00	1,132.80
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	2.00	30.00	0.00	18.00	70.80
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	2.00	95.00	0.00	18.00	224.20
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	2.00	25.00	0.00	18.00	59.00
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	75.00	0.00	18.00	177.00
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	2.00	259.00	0.00	18.00	611.24
8 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
9 7329 - Plumbing - GI - Clamp - other - nos	30.00	22.00	0.00	18.00	778.80
Total Order Value . . .					4,782.54

Rupees : Four Thousand Seven Hundred Eighty Two and Paise Fifty Four Only.

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
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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block curing work purpose
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 : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68838
Material required before date:	18.03.2021	ID No.	64684

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	2	No's		
2.	CPVC coupling	1 1/4"	2	No's		
3.	CPVC Reducer Tee	1 1/4" X 3/4"	2	No's		
4.	CPVC End Cap	1 1/4"	2	No's		
5.	CPVC Reducer	2" X 1 1/4"	2	No's		
6.	CPVC Ball Valve	1/2"	2	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"	2	No's		
10.	Teflon tape	Std	10	No's		
11.	CPVC pipe	2"	1	No's		
12.	CPVC Brass MTA	2"	1	No's		
13.	CPVC Reducer	2" X 1 1/4"	1	No's		
14.	CPVC Fitting clamp	1/4"	30	No's		

Remarks: For C block curing work purpose at site . lift pit

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

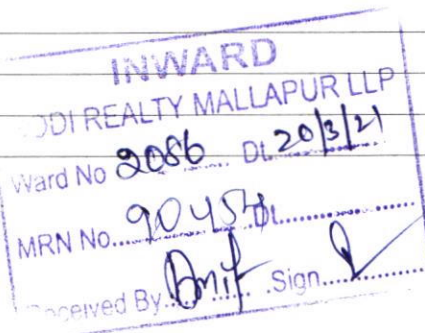
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14174
Modi Reality Mallapur LLP		DC Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75648
		PO Date.	17-03-2021
		Req ID	64684
		Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68838
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2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	2
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		2
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		2
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
9	7329 - Plumbing - GI - Clamp - other - nos	7318	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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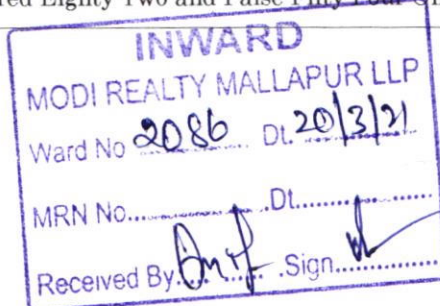
1 of 1 : 20-03-2021

TRANSIT COPY

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