

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/21		Prepared by:	NEHA			
PO/WO no.	75646		PO / WO Date.	17/3/21			
Supplier Name	Sshhp		PO/WO amount	69,873.70/-			
Firm/Company	Modi Realities Malabar		Project	GMR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16707	27/3/21	14089.20/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14089.20/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14315	27/3/21	90738	<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			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14089.20/-				
Amount E – PO / WO value:			69873.70/-				
Amount F – Difference (A – E): GST-18%			55784.50/-				
Quantity received as per PO /WO		<input checked="" 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. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		06/04/21					
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neelu</i>						
Date	21/4/21						

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/-

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 : 27-03-2021

Customer Details				Invoice No.	16707			
Modi Reality Mallapur LLP				Invoice Date.	27-03-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75646			
GSTIN : 36AAEFM1459R1ZP				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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	11	330.00	3,630.00	18	653.40	
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00	
3	9537 - Tools - Hacksaw blade - double - nos	8202	11	10.00	110.00	18	19.80	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST					1,074.60			
SGST					1,074.60			
Total Taxable Amount					11,940.00		2,149.20	
Total Invoice Amount					14,089.20			

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

Purchase Order



Page(s) 1 Of 2

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75646
15.03.21 12:26:21

iv.Copy

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	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**

Date : ___/___/___

Name : _____

Purchase Order

Page(s) 2 Of 2

17-03-2021 2:17:42 PM

Original / Office Copy / Purchase Div.Copy

18	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
19	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/' 'Sudhkhar' 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

Measurement Nil

Security Nil

Remarks

Part Bill

In memo: 16616 - 23/3/21 - 7547.28

4 16615 - 23/3/21 - 48,237.22

Balance ready

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

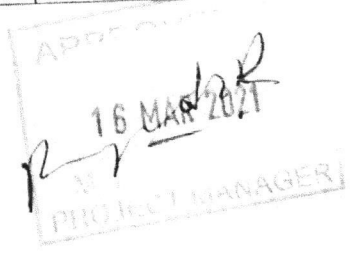
Company Name:	Modi realty Mallapur LLP	Date:	16.03.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68845
Material required before date:	18.03.2021	ID No.	64679

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
 PROJECT MANAGER

14:00

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 : 27-03-2021

Customer Details Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	DC No.	14315
	DC Date.	27-03-2021
	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
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	11
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
3	9537 - Tools - Hacksaw blade - double - nos	8202	11
4			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 3042 Dt. 27/3/21

MRN No. 90738 Dt. _____

Received By: *[Signature]* Sign:

Subject to Hyderabad Jurisdiction



for Summit Sales LLP *[Signature]*

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

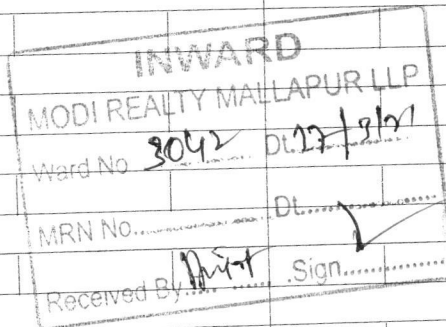
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Supplier / Customer / Transporter - Copy

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1 of 1 : 27-03-2021

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Modi Reality Mallapur LLP				Invoice Date.	27-03-2021		
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3	9537 - Tools - Hacksaw blade - double - nos	8202	11	10.00	110.00	18	19.80
4							
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9							
10							
11							
12							
13							
14							
15							
					11,940.00		2,149.20
IGST	CGST	SGST	Total Taxable Amount				
	1,074.60	1,074.60	Total Invoice Amount		14,089.20		
Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction