

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/04/21		Prepared by: NEHA	
PO/WO no. 75802		PO / WO Date. 22/3/21	
Supplier Name SShhp		PO/WO amount 18,567.30/-	
Firm/Company Modi Reality Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16706	27/3/21	18567.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18567.30/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14314	27/3/21	90737
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18567.30/-
Amount E – PO / WO value:			18567.30/-
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. /- ☒ No	
Payment – due date		06/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Nehe		02 APR 2021
Date	24/4/21		

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.		16706		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021		
				PO No.		75802		
				PO Date.		22-03-2021		
				Req ID		64878		
				Req Date		22-03-2021		
				Loc Req No		68854		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -		39174000	200	11.00	2,200.00	18	396.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		39174000	50	17.00	850.00	18	153.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -			10	51.00	510.00	18	91.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In		39174000	20	9.00	180.00	18	32.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -		3917	110	40.00	4,400.00	18	792.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4			20	48.00	960.00	18	172.80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -		3917	30	47.00	1,410.00	18	253.80
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2		3917	100	6.00	600.00	18	108.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In		7317	5	76.00	380.00	18	68.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -		35061000	5	255.00	1,275.00	18	229.50
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In		39174000	20	26.00	520.00	18	93.60
12	10253 - Plumbing - CPVC - CPVC Reducer MTA -			20	75.00	1,500.00	18	270.00
13	6040 - Miscellaneous - Teflon tape - NA - nos		3919	50	19.00	950.00	18	171.00
14								
15								
					15,735.00			2,832.30
							18,567.30	
IGST		CGST	SGST	Total Taxable Amount				
		1,416.15	1,416.15	Total Invoice Amount				
Rupees : Eighteen Thousand Five Hundred Sixty Seven and Paise Thirty Only.								
for Summit Sales LLP								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Original / Office Copy / Purchase Div.Copy

Page: 2 Of 2

23-03-2021 2:48:59 PM

Survey No 19, Mallapur, Hyderabad. NEExt 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-206 to 209 plumbing line 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**

Date : __/__/__

Name : _____

Purchase Order

Page(s) 1 Of 2

27-03-2021 10:11:48 AM



75802

24.03.21 11:09:55

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	Doc No	75802	68854
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	26-02-2021	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra,Prabhakar

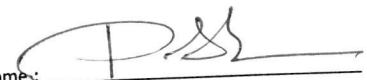
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
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 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
7 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
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
12 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	75.00	0.00	18.00	1,770.00
13 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
Total Order Value . . .					18,567.30
Rupees : Eighteen Thousand Five Hundred Sixty Seven and Paise Thirty Only.					

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name: 

Name : _____

Date : __/__/__

Requisition Form

Company Name: MODI REALTY MALLAPUR LLP Date: 20.03.2021
 Site & Phase : GULMOHAR RESIDENCY Time: 15.30
 Supplier Req. No. 68854

Material required before date: 20.03.2021 ID No. 64877

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC 45 degress bend	50mm	50	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.	CPVC MTA	3/4"	20	No's		
13.	Thread plug	3/4"	1	Packet		
14.	Teflon tape	Std	50	No's		

Remarks: For flat no A-206 to 209 plumbing work purpose at site

Prepared By Sravani.A

Approved by

Sign & Date 20.03.2021

Sign. & Date

Note:

APPROVED
 22 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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		DC No.	14314
Modi Reality Mallapur LLP		DC Date.	27-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75802
		PO Date.	22-03-2021
		Req ID	64878
GSTIN : 36AAEFM1459R1ZP		Req Date	22-03-2021
		Loc Req No	68854
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
12	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3041 Dt. 27/3/21
MRN No.	90737 Dt.
Received By	Don't Sign

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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.		16706	
Modi Reality Mallapur LLP				Invoice Date.		27-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75802	
				PO Date.		22-03-2021	
				Req ID		64878	
GSTIN : 36AAEFM1459R1ZP				Req Date		22-03-2021	
				Loc Rcq No		68854	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
12	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
13	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
14							
15							
IGST				Total Taxable Amount		15,735.00	2,832.30
CGST				Total Invoice Amount		18,567.30	
1,416.15							
SGST							
1,416.15							

Rupees : Eighteen Thousand Five Hundred Sixty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

