

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

Date:	16/04/2021	Prepared by:	T.D. Murthy
O/WO no.	76099	PO / WO.Date.	02/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 70,760/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
I. No.	Bill No.	Bill Date	Bill amount
	16893	10/04/2021	Rs. 5,157/- ✓
	16829	06/04/2021	Rs. 21,075/- ✓
	16811	03/04/2021	Rs. 43,567/- ✓
	16812	03/04/2021	Rs. 961/- ✓

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 70,760/- ✓

I. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14490	10/04/2021	91132	☒ Yes ☐ No
2.	14430	06/04/2021	91132	☒ Yes ☐ No
3.	14412	03/04/2021	91027	☒ Yes ☐ No
4.	14413	03/04/2021	91029	☒ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

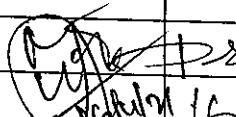
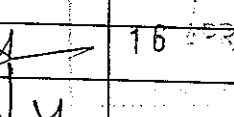
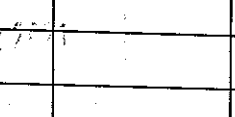
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 70,760/- ✓

Amount E – PO / WO value: Rs. 70,760/-

Amount F – Difference (A – E): -

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Excess 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	17/04/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	16/4/21	16/4/21	16/4/21				

ORIGINAL INVOICE

Email: purchase@modiproperties.com

GSTIN/UNL: 36ACQFS2044C1Z7

Customer Details

No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

STIN: 36AAEFM1459R1ZP

[illegible]

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 : 06-04-2021

Customer Details				Invoice No.		16829		
Modi Reality Mallapur LLP By No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP				Invoice Date.		06-04-2021		
				PO No.		76099		
				PO Date.		02-04-2021		
				Req ID		65125		
				Req Date		02-04-2021		
				Loc Req No		68880		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4			5	704.00	3,520.00	18	633.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	16	350.00	5,600.00	18	1,008.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	20	437.00	8,740.00	18	1,573.20
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IGST			CGST	SGST	Total Taxable Amount		17,860.00	3,214.80
			1,607.40	1,607.40	Total Invoice Amount		21,074.80	

Rupees : Twenty One Thousand Seventy Four and Paise Eighty Only.

for Summit Sales LLP

TAX INVOICE

ORIGINAL 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 : 03-04-2021

Customer Details

Modi Reality Mallapur LLP
Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4			20	704.00	14,080.00	18	2,534.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000		25	130.00	3,250.00	18	585.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000		10	113.00	1,130.00	18	203.40
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390		20	350.00	7,000.00	18	1,260.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917		36	115.00	4,140.00	18	745.20
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos			5	106.00	530.00	18	95.40
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1			20	37.00	740.00	18	133.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000		10	62.00	620.00	18	111.60
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000		10	58.00	580.00	18	104.40
10	10186 - Plumbing - PVC - End Cap - NA - Nos			15	75.00	1,125.00	18	202.50
11	4" 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -			30	22.00	660.00	18	118.80
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow -			30	55.00	1,650.00	18	297.00
13	1 1/2" 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000		5	120.00	600.00	18	108.00
14	9537 - Tools - Hacksaw blade - double - nos	8202		36	10.00	360.00	18	64.80
15	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317		6	76.00	456.00	18	82.08
IGST			CGST		SGST		Total Taxable Amount	
			3,322.89		3,322.89		36,921.00	
					Total Invoice Amount		43,566.78	

Rupees : Fourty Three Thousand Five Hundred Sixty Six and Paise Seventy Eight Only.

for Summit Sales LLP

Summit Sales LLP ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

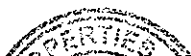
Modi Reality Mallapur LLP

by No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

ISTIN: 36AAEFM1459R1ZP

Customer Details				Invoice No.		16812		
Modi Reality Mallapur LLP Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-04-2021		
				PO No.		76099		
				PO Date.		02-04-2021		
				Req ID		65125		
				Req Date		02-04-2021		
				Loc Req No		68880		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	5	58.00	290.00	18	52.20
2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	105.00	525.00	18	94.50
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rupees : Nine Hundred Sixty One and Paise Seventy Only.



for Summit Sales LLP

Purchase Order



76099

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Page(s) 1 Of 2

02-04-2021 5:10:04 PM

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	76099	68880
Doc Date	02-04-2021	
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	704.00	0.00	18.00	20,768.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25.00	130.00	0.00	18.00	3,835.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	113.00	0.00	18.00	1,333.40
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	350.00	0.00	18.00	14,868.00
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	36.00	115.00	0.00	18.00	4,885.20
6 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	106.00	0.00	18.00	625.40
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	37.00	0.00	18.00	873.20
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	62.00	0.00	18.00	731.60
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	58.00	0.00	18.00	684.40
10 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	75.00	0.00	18.00	1,327.50
11 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	437.00	0.00	18.00	15,469.80
12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	22.00	0.00	18.00	778.80
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	120.00	0.00	18.00	708.00
15 9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
16 2055 - Carpentry - hardware - Bombay Nails - 21/2 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

Purchase Order

Page(s) 2 Of 2

02-04-2021 5:10:04 PM

Original / Office Copy / Purchase Div.Copy

2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
Total Order Value . . .					70,759.88
Rupees : Seventy Thousand Seven Hundred Fifty Nine and Paise Eighty Eight 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 A 501 to 505 plumbing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details

odi Reality Mallapur LLP

No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

STIN: 36AAEFM1459R1ZP

DC No.	14490
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DC Date.	10-04-2021
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PO No.	76099
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PO Date.	02-04-2021
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Req ID	65125
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Req Date	02-04-2021
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Description of Goods

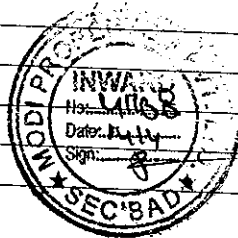
HSN/SAC

Qty

39174000

10

Quantity	Description of Goods	Unit	Price
10040 -	Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len		



INWARD

MODI REALTY MALLAPUR LLP

Ward No 4032 ✓ D: 10/4/21

for Summit Sales LP

ect to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

Email: purchase@modiproperties.com

1 of 1 : 10-04-2021

Modi Reality Mallapur LLP

Invoice No.	16893
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Invoice Date.	10-04-2021
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PO No.:	76099
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PO Date.	02-04-2021
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Req ID	65125
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Req Date	02-04-2021
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Lōc Rēq Nō	68880
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STIN: 36AAEFM1459R1ZP

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	10	437.00	4,370.00	18	786.60

GST	CGST	SGST	Total Taxable Amount	4,370.00	786.60
	393.30	393.30	Total Invoice Amount	5,156.60	

Rs : Five Thousand One Hundred Fifty Six and Paise Sixty Only

Rs : Five Thousand One Hundred Fifty Six and Paise Sixty Only.

INWARD

for Summit Sales LLP

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 : 06-04-2021

Customer Details

Modi Reality Mallapur LLP

Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

DC No.		14430
DC Date.		06-04-2021
PO No.		76099
PO Date.		02-04-2021
Req ID		65125
Req Date		02-04-2021
Loc Req No		68880
Description of Goods	HSN/SAC	Qty
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		5
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	16
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

226

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Customer Details				Invoice No.		16829		
Modi Reality Mallapur LLP				Invoice Date.		06-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76099		
				PO Date.		02-04-2021		
				Req ID		65125		
				Req Date		02-04-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68880		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	16	350.00	5,600.00	18	1,008.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	20	437.00	8,740.00	18	1,573.20
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IGST					CGST		SGST	
					1,607.40		1,607.40	
Total Taxable Amount					17,860.00		3,214.80	
Total Invoice Amount					21,074.80			

Rupees : Twenty One Thousand Seventy Four and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP

for Summit Sales LLP

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 : 03-04-2021

Customer Details

Modi Realty Mallapur LLP

Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Customer Details		DC No.	14412
		DC Date.	03-04-2021
		PO No.	76099
		PO Date.	02-04-2021
		Req ID	65125
		Req Date	02-04-2021
		Loc Req No	68880
Description of Goods		HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
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	20
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
0	10186 - Plumbing - PVC - End Cap - NA - Nos		15
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		30
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
4	9537 - Tools - Hacksaw blade - double - nos	8202	36
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
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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 : 03-04-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFMI459R1ZP

				Invoice No.	16811		
				Invoice Date.	03-04-2021		
				PO No.	76099		
				PO Date.	02-04-2021		
				Req ID	65125		
				Req Date	02-04-2021		
				Loc Req No	68880		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	704.00	14,080.00	18	2,534.40	
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	130.00	3,250.00	18	585.00	
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	113.00	1,130.00	18	203.40	
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	350.00	7,000.00	18	1,260.00	
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	115.00	4,140.00	18	745.20	
6 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	106.00	530.00	18	95.40	
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20	
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	62.00	620.00	18	111.60	
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	58.00	580.00	18	104.40	
0 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	75.00	1,125.00	18	202.50	
1 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	22.00	660.00	18	118.80	
2 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00	
3 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	120.00	600.00	18	108.00	
4 9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80	
5 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08	
IGST	CGST	SGST	Total Taxable Amount		36,921.00		6,645.78
	3,322.89	3,322.89	Total Invoice Amount		43,566.78		

Rupees : Forty Three Thousand Five Hundred Sixty Six and Paise Seventy Eight Only.

INWARD

MODI REALTY MALLAPUR LLP

for Summit Sales LLP

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 : 03-04-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Invoice No. 16812

Invoice Date. 03-04-2021

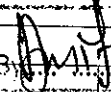
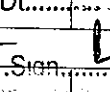
PO No. 76099

PO Date. 02-04-2021

Req ID 65125

Req Date 02-04-2021

Loc Req No 68880

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	5	58.00	290.00	18	52.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	105.00	525.00	18	94.50
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Rupees : Nine Hundred Sixty One and Paise Seventy Only.

for Summit Sales LLP