

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

Date:	16/04/2021	Prepared by:	T.D. Murthy
O/WO no.	75941	PO / WO Date.	27/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 36,090/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
I. No.	Bill No.	Bill Date	Bill amount
	16828	06/04/2021	Rs. 7,304/-
	-	-	-
	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 7,304/-

I. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14429	06/04/2021	91014	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 7,304/-

Amount E – PO / WO value: Rs. 36,090/-

Amount F – Difference (A – E): Rs. -28,786/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

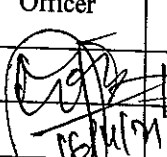
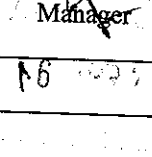
Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

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 17/04/2021

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature							
Date	16/04/2021						

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.

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

GSTIN: 36AAEFM1459R1ZP

				Invoice No.	16828		
				Invoice Date.	06-04-2021		
				PO No.	75941		
				PO Date.	27-03-2021		
				Req ID	64990		
				Req Date	26-03-2021		
				Loc Req No	68866		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	25	210.00	5,250.00	18	945.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
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IGST				Total Taxable Amount		6,190.00	1,114.20
CGST				Total Invoice Amount		7,304.20	
SGST							

Rupees : Seven Thousand Three Hundred Four and Paise Twenty Only.

for Summit Sales ~~LLP~~

Purchase Order



75941

24.03.21 11:13:31

Page(s) 1 Of 2

27-03-2021 10:11:48 AM

On

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 75941 68866**Doc Date** 27-03-2021**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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	210.00	0.00	18.00	18,585.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
4 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
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 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	76.00	0.00	18.00	448.40
11 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
12 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00

Total Order Value ... 36,090.30

Rupees : Thirty Six Thousand Ninty and Paise Thirty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill

→ Part Bill received

① 16769 - 31/3/21 - 12,390
② 16770 - 25/12/21 - 16,396.10

Purchase Order

Page(s) 2 Of 2

27-03-2021 10:11:48 AM

Original / Office Copy / Purchase Div.Copy

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 to reject items not conforming to quality and specifications. Above order for A 501 505 flat plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Company Name:		MODI REALTY MALLAPUR LLP		Requisition Form		24.03.2021	
Site & Phase :		GULMOHAR RESIDENCY		Date:		15:30	
Supplier				Time:		68866	
Material required before date:				24.03.2021		Req. No.	
						64990	

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	75 ✓	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.	Teflon tape	Std	50 ✓	No's		
13.	CPVC plug	1/2"	200 ✓	No's		

Remarks: For flat no A501-505 plumbing work purpose at site .

Prepared By	Sravani.A	Approved by	
Sign. & Date	124.03.2021	Sign. & Date	

Note:

27 MAR 2021
PROJECT MANAGER

APPROVED
27 MAR 2021
MINICH PAREKH
MANAGER PROJECT

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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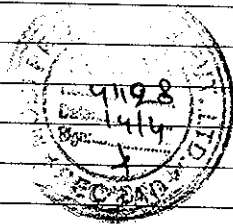
Customer Details

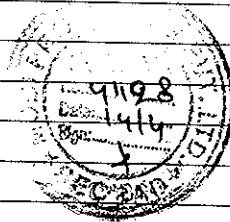
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		PO Date.	27-03-2021
		Req ID	64990
		Req Date	26-03-2021
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**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 4002 Dt. 06/4/21

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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1 of 1 : 06-04-2021

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Modi Reality Mallapur LLP

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

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Invoice No. 16828

Invoice Date. 06-04-2021

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Req Date 26-03-2021

Loc Req No 68866

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IGST	CGST	SGST	Total Taxable Amount	6,190.00			1,114.20
	557.10	557.10	Total Invoice Amount	7,304.20			

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for Summit Sales LLP

INWARD