

PURCHASE DIVISION
Advice for approval for credit to supplier €

Date:	16/04/2021	Prepared by:	MINISH.
Q/WO no.	76132	PO / WO Date.	03/04/2021
Supplier Name	SSLLP.	PO/WO amount	36,149/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
	16827	06/04/2021	36,149/-

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14428	06/04/2021	91013.	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits :Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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 / WTO	☒ 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
Sign:							
Date	27.3.21	16/4	16 APR 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 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. 1,00,000/- 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

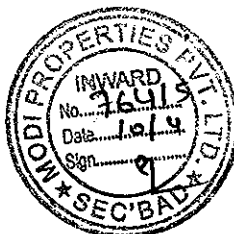
1 of 1 : 06-04-2021

Customer Details				Invoice No.		16827	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-04-2021	
				PO No.		76132	
				PO Date.		03-04-2021	
				Req ID		65161	
				Req Date		03-04-2021	
				Loc Req No		68889	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	50.00	1,500.00	18	270.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,635.00	5,514.30
		2,757.15	2,757.15	Total Invoice Amount		36,149.30	
Rupees : Thirty Six Thousand One Hundred Fourty Nine and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-04-2021 2:16:17 PM



76132

30.03.21 4:51:32

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	76132	68889
Doc Date	03-04-2021	
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 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	47.00	0.00	18.00	1,109.20
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 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	50.00	0.00	18.00	1,770.00
9 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	76.00	0.00	18.00	448.40
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00
11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
12 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	26.00	0.00	18.00	613.60
13 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
Total Order Value . . .					36,149.30
Rupees : Thirty Six Thousand One Hundred Fourty Nine 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 taxes

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

03-04-2021 2:16:17 PM

Original / Office Copy / Purchase Div. Copy

Delivery Date Next Day.

Delivery Location Gulmohar Residency

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 F
101,106,201,206,301 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:	02.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68889
Material required before date:	04.04.2021	ID No.	65161

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 F 101,106,201,206,301 plumbing work purpose at site .

Prepared By	Sravani.A	Approved by	
Sign. & Date	02.04.2021	Sign. & Date	

Note:



Summit Sales LLP

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

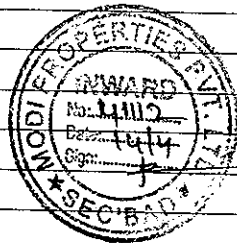
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

Customer Details		DC No.	14428
Modi Reality Mallapur LLP		DC Date.	06-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76132
		PO Date.	03-04-2021
		Req ID	65161
		Req Date	03-04-2021
		Loc Req No	68889
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	110
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4001 DL 06/04/21
MRN No.	91013 DL
Received By	[Signature] Sign

for Summit Sales LLP

Authorised signatory

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 : 06-04-2021

TRANSIT COPY 2520

Customer Details				Invoice No.		16827		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-04-2021		
				PO No.		76132		
				PO Date.		03-04-2021		
				Req ID		65161		
				Req Date		03-04-2021		
				Loc Req No		68889		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50	
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80	
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	50.00	1,500.00	18	270.00	
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	76.00	380.00	18	68.40	
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00	
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80	
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60	
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IGST		CGST	SGST	Total Taxable Amount		30,635.00		5,514.30
		2,757.15	2,757.15	Total Invoice Amount		36,149.30		
Rupees : Thirty Six Thousand One Hundred Fourty Nine and Paise Thirty Only.								

Rupees : Thirty Six Thousand One Hundred Fourty Nine and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4001 Dt. 06/4/21
MRN No.	
Received By	
Sign	

for Summit Sales LLP

Authorised signatory