

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/04/2021		Prepared by: HIRISHI.	
PO/WO no. 76573.		PO / WO Date. 21/04/2021	
Supplier Name SSLLP.		PO/WO amount 6,479/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17077	22/04/2021	6,479/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,479/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	14627	22/04/2021	91417. ☒ 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:			6,479/-
Amount E – PO / WO value:			6,479/-
Amount F – Difference (A – E): GST-18%			NIL
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		02/05/2021	
Remarks: Excessive of Rs. 20/- 41			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details				Invoice No.		17077	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-04-2021	
				PO No.		76573	
				PO Date.		21-04-2021	
				Req ID		65541	
				Req Date		21-04-2021	
				Loc Req No		68932	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	210.00	3,150.00	18	567.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	11.00	440.00	18	79.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	17.00	170.00	18	30.60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	21	40.00	840.00	18	151.20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	1	76.00	76.00	18	13.68
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	47.00	282.00	18	50.76
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	6.00	150.00	18	27.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
494.19				494.19		494.19	
Total Taxable Amount				5,491.00		988.38	
Total Invoice Amount				6,479.38			
Rupees : Six Thousand Four Hundred Seventy Nine and Paise Thirty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-04-2021 2:33:53 PM

OI



76573

16.04.21 1:10:46

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	76573	68932
Doc Date	21-04-2021	
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	15.00	210.00	0.00	18.00	3,717.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40.00	11.00	0.00	18.00	519.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	2.00	48.00	0.00	18.00	113.28
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	21.00	40.00	0.00	18.00	991.20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	255.00	0.00	18.00	300.90
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4.00	8.00	0.00	18.00	37.76
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	1.00	76.00	0.00	18.00	89.68
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	47.00	0.00	18.00	332.76
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	25.00	6.00	0.00	18.00	177.00

Total Order Value . . . 6,479.38

Rupees : Six Thousand Four Hundred Seventy Nine and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-04-2021 2:33:53 PM

Original / Office Copy / Purchase Div.Copy

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 B 505 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**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRML LP		Date:		20-04-2021	
Site & Phase :		GMR		Time:		15:52	
Supplier				Req. No.		68932	
Material required before date:		21-04-2021		ID No.		65541	

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	3/4"	15 ✓	No's		
2.	CPVC planglelbrow	3/4	40 ✓	No's		
3.	CPVC Plane tee	3/4	10 ✓	No's		
4.	Brass elbow	3/4 x 1/2"	21 ✓	No's		
5.	FTA	3/4 x 1/2"	06 ✓	No's		
6.	Brass tee	3/4 x 1/2"	02 ✓	No's		
7.	CPVC Paste (250 ml)	std	01 ✓	No's		
8.	Bombay nails	std	01 ✓	kgs		
9.	CPVC end cap	3/4	04 ✓	No's		
10.	CPVC plug	1/2"	25 ✓	No's		

Remarks: For B-Block Work Purpose GMR Site Plot no - 505 .

Prepared By	A.Sravani	Approved by	
Sign. & Date	20.04.21	Sign. & Date	

Note:



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		PO Date.	21-04-2021
		Req ID	65541
GSTIN : 36AAEFM1459R1ZP		Req Date	21-04-2021
		Loc Req No	68932
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		2
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	21
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	4
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	1
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	25
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4086	DL 22/4/21
MRN No. 91417	DL 23/4/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

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

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7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76	
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IGST		CGST	SGST	Total Taxable Amount		5,491.00	988.38	
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4086	Dt. 22/4/21
MRN No.	Dt.
Received By. <i>Amr</i>	Sign. <i>Amr</i>

for Summit Sales LLP

Authorised signatory