

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/04/2021		Prepared by: M.H.S.H.	
PO/WO no. 76567.		PO / WO Date. 21/04/2021.	
Supplier Name SLLP.		PO/WO amount 25,918/-	
Firm/Company Modi Realty Malabar LLP.		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17112	24/04/2021	25,918/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,918/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14652	24/04/2021	91494
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:			25,918/-
Amount E – PO / WO value:			25,918/-
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: Debitive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

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 : 24-04-2021

Customer Details				Invoice No.		17112	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-04-2021	
				PO No.		76567	
				PO Date.		21-04-2021	
				Req ID		65544	
				Req Date		21-04-2021	
				Loc Req No		68936	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	17.00	680.00	18	122.40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	84	40.00	3,360.00	18	604.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	8.00	128.00	18	23.04
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	47.00	1,128.00	18	203.04
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,964.00	3,953.52
	1,976.76	1,976.76	Total Invoice Amount		25,917.52		
Rupees : Twenty Five Thousand Nine Hundred Seventeen and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



16.04.21 1:10:46

Page(s) 1 Of 2

21-04-2021 2:33:53 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	76567	68936
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	60.00	210.00	0.00	18.00	14,868.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	11.00	0.00	18.00	2,076.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	48.00	0.00	18.00	453.12
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	84.00	40.00	0.00	18.00	3,964.80
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	16.00	8.00	0.00	18.00	151.04
8 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	24.00	47.00	0.00	18.00	1,331.04
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					25,917.52

Rupees : Twenty Five Thousand Nine Hundred Seventeen and Paise Fifty Two 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 NilFor **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

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 F 401,406 202,206 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:	MRMLLP	Date:	20-04-2021
Site & Phase :	GMR	Time:	15:52
Supplier		Req. No.	68936
Material required before date:	21-04-2021	ID No.	65544

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	3/4"	60	No's		
2.	CPVC plan elbow	3/4	160	No's		
3.	CPVC Plane tee	3/4	40	No's		
4.	Brass elbow	3/4 x 1/2"	84	No's		
5.	FTA	3/4 x 1/2"	24	No's		
6.	Brass tee	3/4 x 1/2"	8	No's		
7.	CPVC Paste(250 ml)	std	4	No's		
8.	Bombay nails	std	4	kgs		
9.	CPVC end cap	3/4	16	No's		
10.	CPVC plug	1/2"	100	No's		

Remarks: For F-Block (Flat no - 401 , 406 , 20 2& 206) Work Purpose GMR Site

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

Note:



16:15

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

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1 of 1 : 24-04-2021

Customer Details		DC No.	14652
Modi Reality Mallapur LLP		DC Date.	24-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76567
		PO Date.	21-04-2021
		Req ID	65544
		Req Date	21-04-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68936
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	84
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	16
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	24
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4100 Dt. 24/4/21
MRN No.	91494 Dt. 26/4/21
Received By	Amif Sign

for Summit Sales LDP

Authorised signatory



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

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MODI REALTY MALLAPUR LLP	
Ward No	4100 Dt. 24/4/21
MRN No	91494 Dt. 26/4/21
Received By	Amif Sign

for Summit Sales LLP

Authorised signatory