

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021		Prepared by:	MINISH			
PO/WO no.	97140.		PO / WO Date.	12/05/2021			
Supplier Name	SSLCP.		PO/WO amount	62,473/-			
Firm/Company	Modi Realty Mallapur LLP.		Project	GMR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17370	13/05/2021	29,736/-				
2	17380	15/05/2021	32,737/-				
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			62,473/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14871	13/05/2021	92055.	☒ Yes ☐ No			
2.	14888	15/05/2021	92063.	☒ 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:			✓ 62,473/-				
Amount E - PO / WO value:			62,473/-				
Amount F - Difference (A - E): GST-18%			- 611/-				
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		04/06/2021					
Remarks: Successive of Rs. 20/- X 2 = 40/- 41							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			03 JUN 2021				
			MINISH PARIKH				

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 : 13-05-2021

Customer Details				Invoice No.		17370	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-05-2021	
				PO No.		77140	
				PO Date.		12-05-2021	
				Req ID		66087	
				Req Date		12-05-2021	
				Loc Req No		68998	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	210.00	25,200.00	18	4,536.00
2							
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15							
IGST				CGST		SGST	
				2,268.00		2,268.00	
Total Taxable Amount				25,200.00		4,536.00	
Total Invoice Amount				29,736.00			
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.							

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

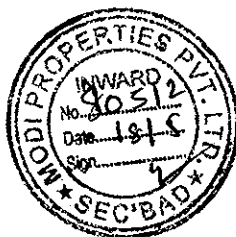
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-05-2021

Customer Details				Invoice No.		17380	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-05-2021	
				PO No.		77140	
				PO Date.		12-05-2021	
				Req ID		66087	
				Req Date		12-05-2021	
				Loc Req No		68998	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	11.00	4,158.00	18	748.44
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	17.00	2,295.00	18	413.10
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	50.00	1,800.00	18	324.00
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	76.00	380.00	18	68.40
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	26.00	1,404.00	18	252.72
12	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				27,743.00		4,993.74	
2,496.87				2,496.87		Total Invoice Amount	
				32,736.74			
Rupees : Thirty Two Thousand Seven Hundred Thirty Six and Paise Seventy Four Only.							

Rupees : Thirty Two Thousand Seven Hundred Thirty Six and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77140

ppv

Page(s) 1 Of 2

31-05-2021 7:47:58 AM

06.05.21 4:35:38

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

Doc No	77140	68998
Doc Date	12-05-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	120.00	210.00	0.00	18.00	29,736.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	11.00	0.00	18.00	4,906.44
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	17.00	0.00	18.00	2,708.10
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	47.00	0.00	18.00	998.28
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	40.00	0.00	18.00	10,195.20
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	50.00	0.00	18.00	2,124.00
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	125.00	6.00	0.00	18.00	885.00
11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	51.00	0.00	18.00	3,249.72
12 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	26.00	0.00	18.00	1,656.72
13 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	75.00	0.00	18.00	1,593.00
14 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
Total Order Value . . .					62,472.74
Rupees : Sixty Two Thousand Four Hundred Seventy Two and Paise Seventy Four Only.					

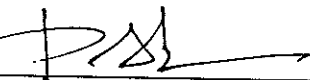
Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

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

31-05-2021 7:47:58 AM

Original / Office Copy / Purchase Div.Copy

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

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 202,205,301,306 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:	12.05.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:35
Supplier		Req. No.	68998
Material required before date:	14.05.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml	std	10	No's		
9.	CPVC Coupling	3/4"	72	No's		
10	CPVC 45 degree Elbow	3/4"	54	No's		
11	Bombay nails	2 1/2"	5	Kg's		
12	CPVC FTA	3/4" X 1/2"	36	No's		
13	CPVC Plug	1/2"	125	No's		
14	CPVC end cap	3/4"	30	No's		

Remarks: For flat no F-Block flat no 202,205 , 301 & 306 plumbing work purpose at site

Prepared By	A.Sravani	Approved by	
Sign.& Date	12.05.21	Sign. & Date	

Note:

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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 : 15-05-2021

Customer Details		DC No.	14881
Modi Reality Mallapur LLP		DC Date.	15-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77140
		PO Date.	12-05-2021
		Req ID	66087
GSTIN : 36AAEFM1459R1ZP		Req Date	12-05-2021
		Loc Req No	68998
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	378
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	216
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7817	5
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	125
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		54
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
12	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4185 DL 15/5/21
MRN No	92063 DL
Received By	Ami Sign



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

#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 : 15-05-2021

Customer Details				Invoice No.		17380		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-05-2021		
				PO No.		77140		
				PO Date.		12-05-2021		
				Req ID		66087		
				Req Date		12-05-2021		
				Loc Req No		68998		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	11.00	4,158.00	18	748.44	
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	17.00	2,295.00	18	413.10	
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20	
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	50.00	1,800.00	18	324.00	
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	76.00	380.00	18	68.40	
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00	
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72	
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	26.00	1,404.00	18	252.72	
12	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00	
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,743.00		4,993.74
		2,496.87	2,496.87	Total Invoice Amount		32,736.74		

Rupees : Thirty Two Thousand Seven Hundred Thirty Six and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6185 Dt. 15/5/21
MRN No.	
Received By	DMT Sign

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Time- 09:35

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

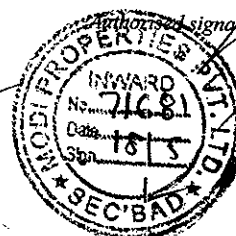
1 of 1 : 13-05-2021

Customer Details		DC No.	14871
Modi Reality Mallapur LLP		DC Date.	13-05-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77140
		PO Date.	12-05-2021
		Req ID	66087
GSTIN : 36AAEFM1459R1ZP		Req Date	12-05-2021
		Loc Req No	68998
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	120
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1183 DL 13/5/21
MRN No 92055 DL 15/5/21
Received By [Signature] Sign [Signature]

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

TRAVEL COPY

#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 : 13-05-2021

Customer Details				Invoice No.	17370		
Modi Reality Mallapur LLP				Invoice Date.	13-05-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	77140		
GSTIN : 36AAEFM1459R1ZP				PO Date.	12-05-2021		
				Req ID	66087		
				Req Date	12-05-2021		
				Loc Req No	68998		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	210.00	25,200.00	18	4,536.00
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15							
IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00	
	2,268.00	2,268.00	Total Invoice Amount	29,736.00			

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4188	Dt. 13/5/21
MRN No. 92055	Dt. 15/5/21
Received By. [Signature]	Sign. [Signature]

for Summit Sales LLP

Authorized signatory