

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: <i>Am</i>	
PO/WO no. 77255		PO / WO Date. 25-05-21	
Supplier Name SSIP		PO/WO amount 9,401.06/-	
Firm/Company Modis reality mala Ro (IP)		Project Modis reality mala Ro (IP)	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17548	03-06-21	9,401.06/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,401.06 .
Sl. No.	DC .No	DC. Date	MRN No.
1.	15025	03-06-21	92450
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:			9,401.06/-
Amount E – PO / WO value:			9,401.06/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. <i>✓</i> /- ☐ No	
Payment – due date		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	09/6/21	09/6/21	

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
1 of 1: 03-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		17548	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-06-2021	
				PO No.		77255	
				PO Date.		25-05-2021	
				Req ID		66249	
				Req Date		25-05-2021	
				Loc Req No		187015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		15	95.00	1,425.00	18	256.50
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		4	113.00	452.00	18	81.36
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	7.00	140.00	18	25.20
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,967.00	1,434.06
		717.03	717.03	Total Invoice Amount		9,401.06	
Rupees : Nine Thousand Four Hundred One and Paise Six Only.							

Rupees : Nine Thousand Four Hundred One and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-06-2021 9:13:19 AM



77255

06.05.21 4:35:39

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

77255

187015

Doc Date

25-05-2021

Quote No

Nil

Quote Date

25-05-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	480.00	0.00	18.00	5,664.00
2 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	15.00	95.00	0.00	18.00	1,681.50
3 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	30.00	0.00	18.00	354.00
4 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	4.00	113.00	0.00	18.00	533.36
5 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
6 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	7.00	0.00	18.00	165.20
7 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	75.00	0.00	18.00	885.00
Total Order Value . . .					9,401.06

Rupees : Nine Thousand Four Hundred One and Paise Six 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**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 block pump fixing purpose**Completion Date** Nil**Measurment** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

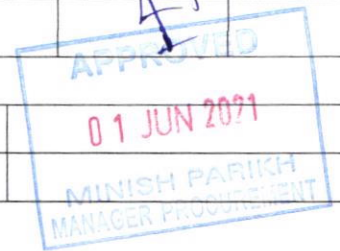
Company Name:	MODIREALTY MALLAPUR LLP	Date:	25-05-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187015
Material required before date:	27-05-2021	ID No.	66249

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipes	1 1/4"	10	No's		
2.	CPVC Tee	1 / 1/4 "x 3/4"	15	No's		
3.	CPVC Couple	1 1/4"	10	No's		
4.	CPVC Union	1 1/4"	4	No's		
5.	CPVC End cap	1 1/4"	5	No's		
6.	CPVC Clamp	1 1/4"	20	No's		
7.	CPVC MTA	3/4" X 1/2"	10	No's		
8.	CPVC Ball valve	1/2"	10	No's		
9.	GI Nipple 4"	1/2"	10	No's		

Remarks: For F-Block pump fixing work purpose .

Prepared By	A.Sravani	Approved by	
Sign. & Date	25-05-2021	Sign. & Date	

Note:



AM 8:00

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 : 03-06-2021

Customer Details		DC No.	15025
Modi Reality Mallapur LLP		DC Date.	03-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77255
		PO Date.	25-05-2021
		Req ID	66249
		Req Date	25-05-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187015
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		15
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		4
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4229 Dt. 03/6/21
MRN No. 92450 DL 040664
Received By. [Signature] Sign. [Signature]

for Summit Sales LLP



Authorized signatory
[Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 03-06-2021

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IGST				CGST		SGST	
Total Taxable Amount				7,967.00		1,434.06	
Total Invoice Amount				9,401.06			

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for Summit Sales LLP

Authorised signatory