

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH.	
PO/WO no. 77858		PO / WO Date. 19/06/2021	
Supplier Name SSLLP		PO/WO amount 24,912/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17810	22/06/2021	24,912/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,912/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	15247	22/06/2021	93000
			DC matches MRN
1.			☒ 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:			24,912/-
Amount E – PO / WO value:			24,912/-
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		12/07/2021	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 JUL 2021				
Date			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/-

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

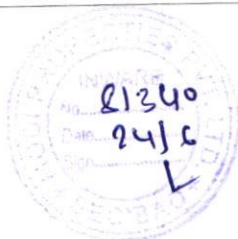
1 of 1 : 22-06-2021

Customer Details				Invoice No.		17810					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-06-2021					
				PO No.		77858					
				PO Date.		19-06-2021					
				Req ID		66658					
				Req Date		14-06-2021					
				Loc Req No		187042					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	196.00	11,760.00	18	2,116.80				
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00				
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	8.00	128.00	18	23.04				
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12				
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	47.00	1,128.00	18	203.04				
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	84	40.00	3,360.00	18	604.80				
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60				
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	73.00	292.00	18	52.56				
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	21,112.00		3,800.16
				1,900.08		1,900.08		Total Invoice Amount	24,912.16		
Rupees : Twenty Four Thousand Nine Hundred Twelve and Paise Sixteen Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

77858

19.06.21 11:30:41

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19-06-2021 4:23:01 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	77858	187042
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	19-06-2021	
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	196.00	0.00	18.00	13,876.80
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 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	16.00	8.00	0.00	18.00	151.04
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	48.00	0.00	18.00	453.12
7 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
8 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
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	73.00	0.00	18.00	344.56
Total Order Value . . .					24,912.16

Rupees : Twenty Four Thousand Nine Hundred Twelve and Paise Sixteen 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

Transport cost shall be borne by us.

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

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Original / Office Copy / Purchase Div.Copy

Transportation

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 flat.no.201,206,202,205 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


21/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:	MRMLLP	Date:	14-06-2021
Site & Phase :	GMR	Time:	15:52
Supplier		Req. No.	187042
Material required before date:	16.06.21	ID No.	66658

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 77858	3/4 x 1/2"	24	No's		
6.	Brass tee	3/4 x 1/2"	8	No's		
7.	CPVC Past (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 - 201 , 206 , 202 & 205) Work Purpose GMR Site

Prepared By	A.Sravani	Approved by	
Sign. & Date	14-06-21	Sign. & Date	

Note:

APPROVED
19 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
14 JUN 2021
M. RAM PRASAD
PROJECT MANAGER

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 22-06-2021

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

DC No	15247
DC Date	22-06-2021
PO No	77858
PO Date	19-06-2021
Req ID	66658
Req Date	14-06-2021
Loc Req No	187042

GSTIN: 36AAEFM1459R1ZP

	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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	16
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	24
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	84
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 93000
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 23/6/21



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 22-06-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 17810

Invoice Date. 22-06-2021

PO No. 77858

PO Date. 19-06-2021

Req ID 66658

Req Date 14-06-2021

Loc Req No 187042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	196.00	11,760.00	18	2,116.80
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	8.00	128.00	18	23.04
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	47.00	1,128.00	18	203.04
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	84	40.00	3,360.00	18	604.80
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	73.00	292.00	18	52.56
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		21,112.00	3,800.16
CGST				Total Invoice Amount		24,912.16	
SGST							
1,900.08							

Rupees : Twenty Four Thousand Nine Hundred Twelve and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
for Summit Sales LLP
4318 22/6/21
93000 23/6/21
Authorized signatory
Bmit