

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/10

Date:		26/07/2021		Prepared by:		MINISH	
PO/WO no.		78788		PO / WO Date.		19/07/2021	
Supplier Name		SSLF		PO/WO amount		18,653	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18419	20/07/2021		18,653		✓	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,653	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15722	20/07/2021	94201	☒ 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:						✓ 18,653	
Amount E – PO / WO value:						18,653	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				27/07/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 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 - 500093

Email: purchase@modiproperties.com

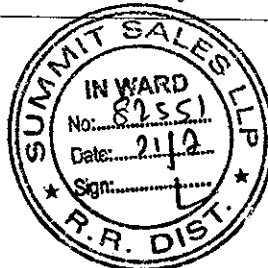
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details				Invoice No.		18419		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-07-2021		
				PO No.		78788		
				PO Date.		19-07-2021		
				Req ID		67568		
				Req Date		15-07-2021		
				Loc Req No		187125		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	8	654.00	5,232.00	18	941.76	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	130.00	1,040.00	18	187.20	
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	113.00	226.00	18	40.68	
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	351.00	3,510.00	18	631.80	
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	4	92.00	368.00	18	66.24	
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	158.00	632.00	18	113.76	
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	116.00	464.00	18	83.52	
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	100.00	400.00	18	72.00	
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	37.00	148.00	18	26.64	
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8	62.00	496.00	18	89.28	
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64	
12	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92	
13	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	65.00	520.00	18	93.60	
14	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	140.00	280.00	18	50.40	
15								
IGST				CGST		SGST		
1,422.72				1,422.72		1,422.72		
Total Taxable Amount				15,808.00		2,845.44		
Total Invoice Amount				18,653.44				
Rupees : Eighteen Thousand Six Hundred Fifty Three and Paise Fourty Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 20-07-2021

Customer Details		DC No.	15722
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78788
		PO Date.	19-07-2021
		Req ID	67568
GSTIN : 36AAEFM1459R1ZP		Req Date	15-07-2021
		Loc Req No	187125
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	8
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	4
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		4
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
12	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	24
13	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		8
14	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-07-2021 16:49:28



78788

16.07.21 4:14:07

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	78788	187125
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

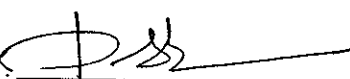
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	8.00	654.00	0.00	18.00	6,173.76
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	130.00	0.00	18.00	1,227.20
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	2.00	113.00	0.00	18.00	266.68
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	351.00	0.00	18.00	4,141.80
5 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	4.00	92.00	0.00	18.00	434.24
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	158.00	0.00	18.00	745.76
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	116.00	0.00	18.00	547.52
8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	4.00	100.00	0.00	18.00	472.00
9 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	37.00	0.00	18.00	174.64
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	8.00	62.00	0.00	18.00	585.28
11 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	4.00	437.00	0.00	18.00	2,062.64
12 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	24.00	31.00	0.00	18.00	877.92
13 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	8.00	65.00	0.00	18.00	613.60
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	140.00	0.00	18.00	330.40
Total Order Value . . .					18,653.44
Rupees : Eighteen Thousand Six Hundred Fifty Three and Paise Fourty Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince/'Sudhkhar' brand.**Payment Terms** After Delivery & Production of billFor **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

19-07-2021 16:49:28

Original / Office Copy / Purchase Div.Copy

Tax GST included in above price.

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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for F block 301,306,purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

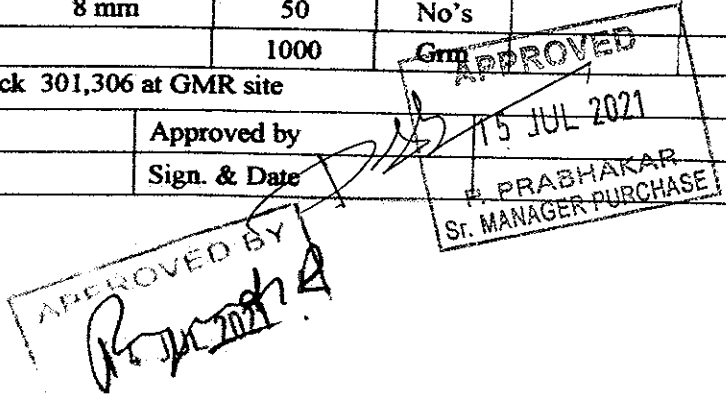
Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	187125
Material required before date:	17.07.2021	ID No.	62568

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe	4"	8	length		
2	PVC plain bend	4"	8	No's		
3	PVC 45degrees band	4"	2	No's		
4	PVC pipe	3"	10	No's		
5	PVC none trap	3"	4	No's		
6	PVC floor trap	3"	4	No's		
7	PVC door tee	3"	4	No's		
8	PVC plain tee	3"	4	No's		
9	PVC bush	3"x50mm	4	No's		
10	PVC 45 degree band	3"	8	No's		
11	PVC pipe- (20 ft)	50 mm	4	length		
12	PVC elbow	50 mm	24	No's		
13	PVC 45 degree elbow	50 mm	8	No's		
14	G.I U clamp	3"	12	No's		
15	G.I U channel bracket	6"	12	No's		
16	G.I U high take clamp	4"	6	No's		
17	G.I U high take clamp	3"	4	No's		
18	G.I U high take clamp	5 mm	4	No's		
19	Anchor fastener with nut & bolt	8 mm	50	No's		
20	Solvent cement		1000	Gm		

Remarks: for inside flats plumbing work at F-block 301,306 at GMR site

Prepared By	M .Deepa	Approved by	
Sign. & Date	17.07.2021	Sign. & Date	

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details

Modi Reality Mallapur LLP

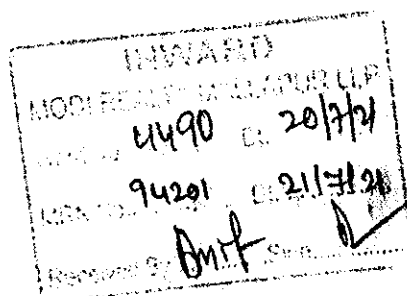
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

DC No.	15722
DC Date.	20-07-2021
PO No.	78788
PO Date.	19-07-2021
Req ID	67568
Req Date	15-07-2021
Loc Req No	187125

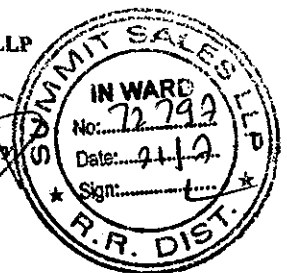
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for Summit Sales LLP

Authorised signature



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

/Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 20-07-2021

Mallapur LLP

Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

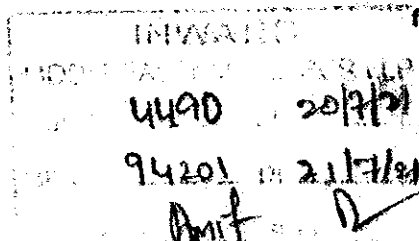
Invoice No. 18419
 Invoice Date 20-07-2021
 PO No. 78788
 PO Date 19-07-2021
 Req ID 67568
 Req Date 15-07-2021
 Loc Req No 187125

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
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14 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	140.00	280.00	18	50.40
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IGST	CGST	SGST	Total Taxable Amount	15,808.00		2,845.44
	1,422.72	1,422.72	Total Invoice Amount		18,653.44	

Rupees : Eighteen Thousand Six Hundred Fifty Three and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 20-07-2021

Customer Details		DC No.	15722
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78788
		PO Date.	19-07-2021
		Req ID	67568
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Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

4490 20/7/21
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Received By: *[Signature]*

for Summit Sales LLP

Authorized signature

