

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 16/2

Date: 26/07/2021		Prepared by: MINISH	
PO/WO no. 78783		PO / WO Date. 19/07/2021	
Supplier Name SLLP		PO/WO amount 23,555/-	
Firm/Company Modi Realty Mallapur LLP		Project BMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18418	20/07/2021	23,555/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,555/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15721	20/07/2021	94200 ☒ 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:			✓ 23,555/-
Amount E – PO / WO value:			23,555/-
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
Sign:			76 JUL 2021
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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500603

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details				Invoice No.		18418	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-07-2021	
				PO No.		78783	
				PO Date.		19-07-2021	
				Req ID		67565	
				Req Date		15-07-2021	
				Loc Req No		187126	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	493.00	5,916.00	18	1,064.88
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	12	330.00	3,960.00	18	712.80
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	197.00	5,910.00	18	1,063.80
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	6	47.00	282.00	18	50.76
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		18	87.00	1,566.00	18	281.88
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	47.00	564.00	18	101.52
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
10	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		6	35.00	210.00	18	37.80
	1 1/4" x 1"						
12							
13							
14							
15							
IGST				CGST		SGST	
				1,796.58		1,796.58	
Total Taxable Amount				19,962.00		3,593.16	
Total Invoice Amount				23,555.16			
Rupees : Twenty Three Thousand Five Hundred Fifty Five and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

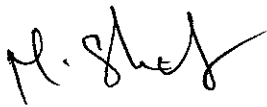
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details		DC No.	15721
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78783
		PO Date.	19-07-2021
		Req ID	67565
GSTIN : 36AAEFM1459R1ZP		Req Date	15-07-2021
		Loc Req No	187126
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	12
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	6
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		18
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
10	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		6
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

19-07-2021 16:49:28



78783

16.07.21 4:14:06

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	78783	187126
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 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	12.00	493.00	0.00	18.00	6,980.88
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	330.00	0.00	18.00	4,672.80
3 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	197.00	0.00	18.00	6,973.80
4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	6.00	47.00	0.00	18.00	332.76
5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	18.00	87.00	0.00	18.00	1,847.88
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	47.00	0.00	18.00	665.52
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	255.00	0.00	18.00	601.80
10 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
11 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	6.00	35.00	0.00	18.00	247.80
Total Order Value . . .					23,555.16
Rupees : Twenty Three Thousand Five Hundred Fifty Five and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand 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

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

19-07-2021 16:49:28

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost 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 B block 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:	MODI REALTY MALLAPUR LLP	Date:	15.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	187126
Material required before date:	17.07.2021	ID No.	67565

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	1x1/4"	12 ✓	length		
2	Cpvc pipe	1"	12 ✓	length		
3	Cpvc pipe	3/4"	30 ✓	length		
4	Cpvc elbow	1/4"	6 ✓	NO'S		
5	Cpvc reducer tee	1/4x3/4"	18 ✓	NO'S		
6	Cpvc reducer tee	1"x3/4"	12 ✓	NO'S		
7	Cpvc tee	3/4"	12 ✓	NO'S		
8	Cpvc 45degree elbow	3/4"	30 ✓	NO'S		
9	Cpvc paste (solution)	237	2 ✓	NO'S		
10	Cpvc elbow	3/4	40 ✓	NO'S		
11	Cpvc reducer	1/4"x1"	6 ✓	NO'S		
12	GI U clamp with nut voucher washer	1x1/4"	50	NO'S		
13	GI U clamp with nut voucher	1"	30	NO'S		
14	GI U clamp with nut voucher	3/4"	30	NO'S		

Remarks: for external plumbing line work of B -block

Prepared By	M.Deepa	Approved by	
Sign & Date	15.07.2021	Sign. & Date	

Note:

Shiny

APPROVED
15 JUL 2021
P. PRASHAKAR
MANAGER PURCHASE
M. RAM PRASAD
PROJECT MANAGER

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

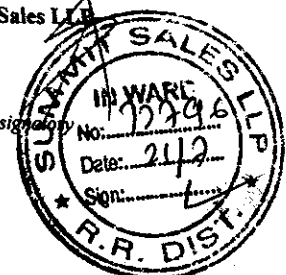
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Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78783
		PO Date.	19-07-2021
		Req ID	67565
GSTIN : 36AAEFM1459R1ZP		Req Date	15-07-2021
		Loc Req No	187126
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12
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5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		18
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
10	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		6
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INVOICE
MODI REALITY MALLAPUR LLP
Value: 4489 (20/7/21)
94200 (21/7/21)
Received By: [Signature] Date: 21/7/21

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

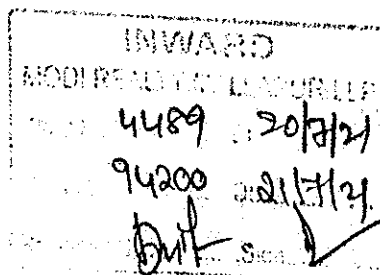
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details		DC No.	15721
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78783
		PO Date.	19-07-2021
		Req ID	67565
GSTIN : 36AAEFM1459R1ZP		Req Date	15-07-2021
		Loc Req No	187126
	Description of Goods	HSN/SAC	Qty
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3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	6
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		18
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
10	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		6
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for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer / Transporter - Copy

Customer Details

Modiproperties Mallapur LLP

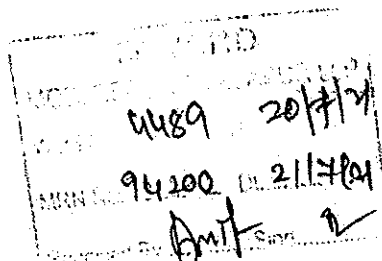
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GSTIN: 36AAEFM1459R1ZP

Invoice No.	18418
Invoice Date	20-07-2021
PO No.	78783
PO Date	19-07-2021
Req ID	67565
Req Date	15-07-2021
Loc Req No	187126

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	493.00	5,916.00	18	1,064.88
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4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	6	47.00	282.00	18	50.76
5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		18	87.00	1,566.00	18	281.88
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	47.00	564.00	18	101.52
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
9 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
10 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
11 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		6	35.00	210.00	18	37.80
1 1/4" x 1"						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	19,962.00		3,593.16
	1,796.58	1,796.58	Total Invoice Amount		23,555.16	
Rupees : Twenty Three Thousand Five Hundred Fifty Five and Paise Sixteen Only.						

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for Summit Sales LLP

Authorized signatory