

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/07/2021		Prepared by: MINISH	
PO/WO no. 78781		PO / WO Date. 19/07/2021	
Supplier Name SLLP		PO/WO amount 19,449/-	
Firm/Company Mod. Realty Mallapuri LLP		Project GHR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18420	20/07/2021	19,449/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,449/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15723	20/07/2021	94202. ☒ 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:			19,449/-
Amount E – PO / WO value:			19,449/-
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:			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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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				Invoice No.		18420		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		20-07-2021		
				PO No.		78781		
				PO Date.		19-07-2021		
				Req ID		67584		
				Req Date		15-07-2021		
				Loc Req No		187118		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	493.00	2,958.00	18	532.44	
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		12	87.00	1,044.00	18	187.92	
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		16,482.00	2,966.76	
		1,483.38	1,483.38	Total Invoice Amount		19,448.76		
Rupees : Nineteen Thousand Four Hundred Fourty Eight and Paise Seventy Six 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.	15723
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78781
		PO Date.	19-07-2021
		Req ID	67584
GSTIN : 36AAEFM1459R1ZP		Req Date	15-07-2021
		Loc Req No	187118
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
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		12
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
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 2

19-07-2021 16:49:28



78781

r.Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

19.07.21 4:14:06

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	78781	187118
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	6.00	493.00	0.00	18.00	3,490.44
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	12.00	87.00	0.00	18.00	1,231.92
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 . . .					19,448.76
Rupees : Nineteen Thousand Four Hundred Fourty Eight and Paise Seventy Six 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 A block plumbing line purpose

Completion Date Nil

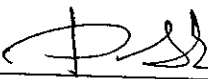
Measurment Nil

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:	13.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	187118
Material required before date:	15.07.2021	ID No.	67584

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	1 1/4"	6	length		
2	Cpvc pipe	1"	12	length		
3	Cpvc pipe	3/4"	30	length		
4	Cpvc elbow	1 1/4"	6	NO'S		
5	Cpvc reducer tee	1 1/4x3/4"	12	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 poste	237	2	ML		
10	Cpvc elbow	3/4	30	NO'S		
11	Cpvc reducer	1 1/4"x1"	6	NO'S		
12	GI U clamp	1 1/4"	30	NO'S		
13	GI U clamp	1"	30	NO'S		
14	GI U clamp	3/4"	30	NO'S		
15	CPVC reducer	1"x3/4"	6	NO'S		

Remarks: for external plumbing line work of A -block

Prepared By	Pravani.A	Approved by	
Sign. & Date	13.07.2021	Sign. & Date	

Note:

APPROVED BY
13 JUL 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
13 JUL 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

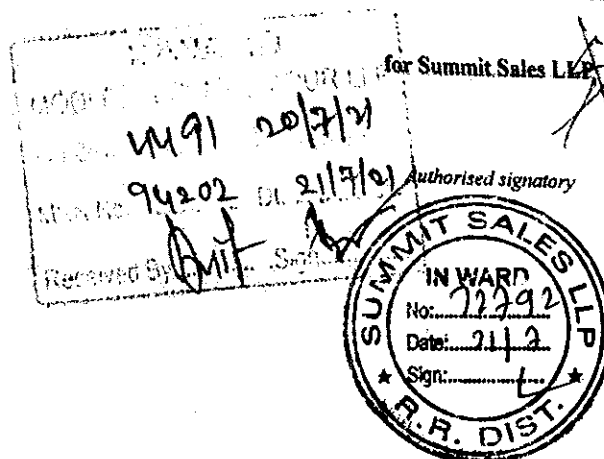
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 20-07-2021

Customer Details		DC No.	15723
Modi Reality Mallapur LLP		DC Date.	20-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78781
		PO Date.	19-07-2021
		Req ID	67584
		Req Date	15-07-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	187118
Description of Goods	HSN/SAC	Qty	
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	
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		12	
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	
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

To: 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

Description of Goods		DC No.	15723
		DC Date.	20-07-2021
		PO No.	78781
		PO Date.	19-07-2021
		Req ID	67584
		Req Date	15-07-2021
		Loc Req No	187118
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
2	10033 - 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		12
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
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

4491 20/7/21
94202 21/7/21
Summit Sales LLP
Signature: [Signature]

for Summit Sales LLP

Authorised signatory

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

/Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Details

Mallapur LLP

19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Sri Mallapur LLP 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP				Invoice No.		18420		
				Invoice Date.		20-07-2021		
				PO No.		78781		
				PO Date.		19-07-2021		
				Req ID		67584		
				Req Date		15-07-2021		
				Loc Req No		187118		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	493.00	2,958.00	18	532.44	
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		12	87.00	1,044.00	18	187.92	
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	
12	1 1/4" x 1"							
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		16,482.00		2,966.76
		1,483.38	1,483.38	Total Invoice Amount		19,448.76		
Rupees : Nineteen Thousand Four Hundred Fourty Eight and Paise Seventy Six Only.								

Rupees : Nineteen Thousand Four Hundred Fourty Eight and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

Summit Sales LLP

4491 20/7/21

94202 DL 21/7/21

Received By: *[Signature]*

for Summit Sales LLP

Authorised signatory