

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		MIA/ISH	
PO/WO no.		79121		PO / WO Date.		28/07/2021	
Supplier Name		JSLLP.		PO/WO amount		60,824/-	
Firm/Company		Modi Realty Mallapur, LLP		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18572	29/07/2021		37,856/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,856/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15860	29/07/2021	94549.	☐ 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:						37,856/-	
Amount E – PO / WO value:						60,824/-	
Amount F – Difference (A – E): GST-18%						22,968/-	
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			04/08/2021				
Remarks: Part quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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 : 29-07-2021

Customer Details				Invoice No.		18572	
Modi Reality Mallapur LLP				Invoice Date.		29-07-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		79121	
GSTIN : 36AAEFM1459R1ZP				PO Date.		28-07-2021	
				Req ID		67921	
				Req Date		28-07-2021	
				Loc Req No		187156	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	16	564.00	9,024.00	18	1,624.32
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	30	200.00	6,000.00	18	1,080.00
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		10	183.00	1,830.00	18	329.40
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	137.00	4,110.00	18	739.80
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	350.00	5,600.00	18	1,008.00
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	30	103.00	3,090.00	18	556.20
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10	99.00	990.00	18	178.20
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	79.00	1,185.00	18	213.30
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	17.00	102.00	18	18.36
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	25.00	150.00	18	27.00
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IGST				CGST		SGST	
				2,887.29		2,887.29	
Total Taxable Amount				32,081.00		5,774.58	
Total Invoice Amount				37,855.58			

Rupees : Thirty Seven Thousand Eight Hundred Fifty Five and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 29-07-2021

Customer Details		DC No.	15860
Modi Reality Mallapur LLP		DC Date.	29-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79121
		PO Date.	28-07-2021
		Req ID	67921
		Req Date	28-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187156
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	16
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	30
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		10
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	16
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	30
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



26.07.21 11:55:23

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 79121 187156

Doc Date 28-07-2021

Quote No NIL

Quote Date 26-07-2021

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	36.00	564.00	0.00	18.00	23,958.72
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	30.00	200.00	0.00	18.00	7,080.00
3 7202 - Plumbing - PVC - Door tee - 4 In - nos	10.00	183.00	0.00	18.00	2,159.40
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	137.00	0.00	18.00	4,849.80
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	350.00	0.00	18.00	14,868.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	30.00	103.00	0.00	18.00	3,646.20
7 7201 - Plumbing - PVC - Door tee - 3 In - nos	10.00	99.00	0.00	18.00	1,168.20
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	79.00	0.00	18.00	2,796.60
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	6.00	17.00	0.00	18.00	120.36
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	6.00	25.00	0.00	18.00	177.00
Total Order Value . . .					60,824.28

Rupees : Sixty Thousand Eight Hundred Twenty Four and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

Part Quantity Received
 Bill No. 18572 Dt. 27/7/21 Amt. 31,856/-
 Bill No. 18571 Dt. 22/7/21 Amt. 22,968/-
 23/08/21

Purchase Order

Page(s) 2 Of 2

28-07-2021 2:24:30 PM

Original / Office Copy / Purchase Div.Copy

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 external pipe lines laying purpose from 101,104,106 to 501,504,506 purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1524

Requisition Form

Company Name:	MRMLIP	Date:	28.07.21
Site & Phase:	GMR	Time:	10:00
Supplier:		Req No:	187156
Material required before date:	30.07.21	ID No:	67921

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe single socket	4"	36	No's		
2	PVC Plane Y	4"	30	No's		
3	PVC Door tee	4"	10	No's		
4	PVC Door bend	4"	30	No's		
5	GLU Clamp	4"	72	No's		
6	PVC pipe (single socket)	3"	36	No's		
7	PVC Plane Y	3"	30	No's		
8	PVC door tee	3"	10	No's		
9	PVC door bend	3"	30	No's		
10	GLU clamp	3"	72	No's		
11	GLU U Clamp	3/4"	100	No's		
12	Channel bracket	1'	180	No's		
13	Anchor fastener pin type	8mm	400	No's		
14	vent cowl	3"	06	No's		
15	vent cowl	4"	06	No's		

19121

Remarks: For A-Block external pipes laying purpose from 101,104,106 to 501,504,506 flat at GMR site.			
Prepared By:	M.Deepa	Approved by:	
Sign & Date:	28.07.21	Sign & Date:	

[Handwritten Signature]
28-JUL-2021

Summit Sales LLP

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Email: purchase@modiproperties.com

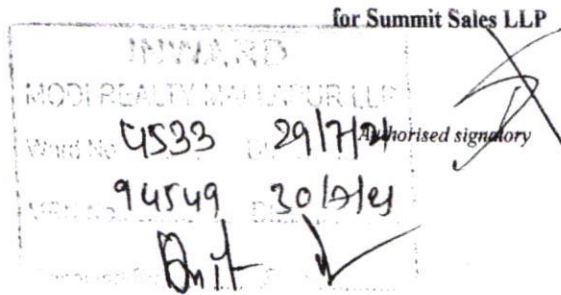
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15860
Modi Reality Mallapur LLP		DC Date.	29-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79121
		PO Date.	28-07-2021
		Req ID	67921
		Req Date	28-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187156
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	16
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	30
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		10
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	16
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	30
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 29-07-2021

Customer Details

Modi Reality Mallapur LLP

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

DC No 15860
 DC Date 29-07-2021
 PO No 79121
 PO Date 28-07-2021
 Req ID 67921
 Req Date 28-07-2021
 Loc Req No 187156

GSTIN: 36AAEFM1459R1ZP

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for Summit Sales LLP

Authorized signatory



4593 29/7/21
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 Dmt

Summit Sales LLP

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

Email: purchase@modiproperties.com

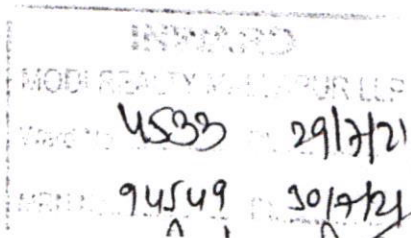
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		18572	
				Invoice Date.		29-07-2021	
				PO No.		79121	
				PO Date.		28-07-2021	
				Req ID		67921	
				Req Date		28-07-2021	
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,081.00		5,774.58	
2,887.29				2,887.29		Total Invoice Amount	
				37,855.58			
Rupees : Thirty Seven Thousand Eight Hundred Fifty Five and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory