

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/08/2021		Prepared by:		MINISH.	
PO/WO no.		78954		PO / WO Date.		23/07/2021	
Supplier Name		S3 LLP.		PO/WO amount		41,274/-	
Firm/Company		Modi Realty Hallapuri LLP		Project		GHR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18479.	24/07/2021		41,274/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
41,274/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15774	24/07/2021	94337	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
41,274/-							
Amount E – PO / WO value:							
41,274/-							
Amount F – Difference (A – E):							
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				07/08/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details				Invoice No.		18479	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-07-2021	
				PO No.		78954	
				PO Date.		23-07-2021	
				Req ID		67764	
				Req Date		21-07-2021	
				Loc Req No		187141	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	64	197.00	12,608.00	18	2,269.44
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	190	11.00	2,090.00	18	376.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	68	17.00	1,156.00	18	208.08
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	49.00	588.00	18	105.84
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	108	41.00	4,428.00	18	797.04
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	75.00	900.00	18	162.00
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		26	54.00	1,404.00	18	252.72
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	36	9.00	324.00	18	58.32
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	26	17.00	442.00	18	79.56
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	47.00	846.00	18	152.28
13	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	654.00	7,848.00	18	1,412.64
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,978.00	6,296.04
		3,148.02	3,148.02	Total Invoice Amount		41,274.04	
Rupees : Fourty One Thousand Two Hundred Seventy Four and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

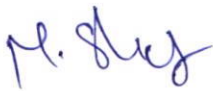
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details		DC No.	15774
Modi Reality Mallapur LLP		DC Date.	24-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	78954
		PO Date.	23-07-2021
		Req ID	67764
		Req Date	21-07-2021
		Loc Req No	187141
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	190
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	68
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	108
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		26
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	36
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	26
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	18
13	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-07-2021 10:51:54



78954

22.07.21 4:01:00

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

78954

187141

Doc Date

23-07-2021

Quote No

Nil

Quote Date

23-07-2021

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	64.00	197.00	0.00	18.00	14,877.44
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	190.00	11.00	0.00	18.00	2,466.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	68.00	17.00	0.00	18.00	1,364.08
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	12.00	49.00	0.00	18.00	693.84
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	108.00	41.00	0.00	18.00	5,225.04
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	12.00	75.00	0.00	18.00	1,062.00
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	26.00	54.00	0.00	18.00	1,656.72
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	255.00	0.00	18.00	2,407.20
9 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	36.00	9.00	0.00	18.00	382.32
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	26.00	17.00	0.00	18.00	521.56
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	18.00	47.00	0.00	18.00	998.28
13 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	12.00	654.00	0.00	18.00	9,260.64
Total Order Value . . .					41,274.04

Rupees : Fourty One Thousand Two Hundred Seventy Four and Paise Four Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

24-07-2021 10:51:54

Original / Office Copy / Purchase Div.Copy

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 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
606,607,603,505 plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1503

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	187141
Material required before date:	23.07.2021	ID No.	67764

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	64	Lengths		
2.	CPVC Plane Elbow	3/4"	190	No's		
3.	CPVC Plain Tee	3/4"	68	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	12	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	108	No's		
6.	CPVC MTA	3/4" X 1/2"	12	No's		
7.	CPVC cross over bend	3/4"	26	No's		
8.	CPVC Paste 250ml	std	8	No's		
9.	CPVC Coupling	3/4"	36	No's		
10.	CPVC 45 degree Elbow	3/4"	26	No's		
11.	Bombay nails	2 1/2"	4	Kg's		
12.	CPVC FTA	3/4" X 1/2"	18	No's		
13.	Channel Bracket	6"	26	No's		
14.	U clamp (threaded)	3"	20	No's		
15.	U clamp (threaded)	4"	10	No's		
16.	Anchor bolt(bolt type) nut & bolt 8mm 1/2" length		52	No's		
17.	Cpvc pipe	4"	12	No's		

Remarks: For flat no B-606 , 607, 603 & 505 plumbing work purpose at site .

Prepared By	M.Deepa	Approved by	
Sign. & Date	21.07.2021	Sign. & Date	

Note:

Oliver

APPROVED
21 JUL 2021
M. N. ...
PROJECT MANAGER

APPROVED
20 APR 2021
25 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	15774
DC Date	24-07-2021
PO No.	78954
PO Date	23-07-2021
Req ID	67764
Req Date	21-07-2021
Loc Req No	187141

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	64
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4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	108
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		26
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	36
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	26
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7817	4
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	18
13	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
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Subject to Hyderabad Jurisdiction

INVOICE

MODI REALTY MALLAPUR LLP

Invoice No. 4513-24/7/21

AMOUNT 94322

DATE 26/7/21

RECEIVED BY [Signature] SIGN [Signature]

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

Place / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 24-07-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	15774
DC Date	24-07-2021
PO No	71954
PO Date	23-07-2021
Req ID	67764
Req Date	21-07-2021
Loc Req No	187141

Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	190
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	68
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	108
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		26
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	36
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	26
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	18
13	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
4513 24/7/21
94339 26/07/21
Received By: <i>[Signature]</i> Sign: <i>[Signature]</i>

Authorised signatory