

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MINISH	
PO/WO no. 78984		PO / WO Date. 24/07/2021	
Supplier Name 33 LLP		PO/WO amount 38,105/-	
Firm/Company Mod/Realty Hallapalli LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18480	24/07/2021	27,744/-
2.	18571	29/07/2021	10,360/-
3.			38,105/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	15775	24/07/2021	94340
2.	15859	29/07/2021	94548
3.			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 38,105/-			
Amount E – PO / WO value: 38,105/-			
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
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/-

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 : 24-07-2021

Customer Details				Invoice No.		18480	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-07-2021	
				PO No.		78984	
				PO Date.		24-07-2021	
				Req ID		67830	
				Req Date		23-07-2021	
				Loc Req No		187145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	14	571.00	7,994.00	18	1,438.92
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16	202.00	3,232.00	18	581.76
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	185.00	925.00	18	166.50
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	138.00	2,760.00	18	496.80
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	307.00	4,605.00	18	828.90
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12	105.00	1,260.00	18	226.80
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	101.00	1,010.00	18	181.80
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	3	17.00	51.00	18	9.18
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	3	25.00	75.00	18	13.50
11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,512.00	4,232.16
		2,116.08	2,116.08	Total Invoice Amount		27,744.16	
Rupees : Twenty Seven Thousand Seven Hundred Fourty Four and Paise Sixteen 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 : 24-07-2021

Customer Details		DC No.	15775
Modi Reality Mallapur LLP		DC Date.	24-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	78984
		PO Date.	24-07-2021
		Req ID	67830
		Req Date	23-07-2021
		Loc Req No	187145
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	14
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	3
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	3
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for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details				Invoice No.		18571	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-07-2021	
				PO No.		78984	
				PO Date.		24-07-2021	
				Req ID		67830	
				Req Date		23-07-2021	
				Loc Req No		187145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	571.00	5,710.00	18	1,027.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
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IGST		CGST	SGST	Total Taxable Amount		8,780.00	1,580.40
		790.20	790.20	Total Invoice Amount		10,360.40	
Rupees : Ten Thousand Three Hundred Sixty and Paise Fourty 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 : 29-07-2021

Customer Details		DC No.	15859
Modi Reality Mallapur LLP		DC Date.	29-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78984
		PO Date.	24-07-2021
		Req ID	67830
GSTIN : 36AAEFM1459R1ZP		Req Date	23-07-2021
		Loc Req No	187145
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

24-07-2021 11:14:59 AM



78984

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	78984	187145
Doc Date	24-07-2021	
Quote No	NIL	
Quote Date	24-07-2021	
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	24.00	571.00	0.00	18.00	16,170.72
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	16.00	202.00	0.00	18.00	3,813.76
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	5.00	185.00	0.00	18.00	1,091.50
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	138.00	0.00	18.00	3,256.80
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	307.00	0.00	18.00	9,056.50
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	105.00	0.00	18.00	1,486.80
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	101.00	0.00	18.00	1,191.80
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	3.00	17.00	0.00	18.00	60.18
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	3.00	25.00	0.00	18.00	88.50
Total Order Value . . .					38,104.56

Rupees : Thirty Eight Thousand One Hundred Four and Paise Fifty Six 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 : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-07-2021 11:14:59 AM

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 B Block external pipe lines laying purpose from 104 to 604 flats at GMR site
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**

Date : __/__/__

Name : _____

Requisition Form

Company Name:		MRMLLP		Date:		23.07.21	
Site & Phase :		GMR		Time:		10:00	
Supplier				Req. No.		187145	
Material required before date:		25.07.21		ID No.		67830	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipe single socket	4"	24	No's			
2	PVC Plane Y	4"	16	No's			
3	PVC Door tee	4"	05	No's			
4	PVC Door bend	4"	20	No's			
5	GI U Clamp	4"	50	No's			
6	PVC pipe (single socket)	3"	25	No's			
7	PVC Plane Y	3"	12	No's			
8	PVC door tee	3"	10	No's			
9	PVC door bend	3"	20	No's			
10	GI U clamp	3"	50	No's			
11	Channel bracket	2'	20	No's			
12	Channel bracket	1'	60	No's			
13	Anchor fastener	8mm	100	No's			
14	vent cowl	3"	03	No's			
15	vent cowl	4"	03	No's			

Remarks: For B-Block external pipes laying purpose from 104 to 604 flat at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	23.07.21	Sign. & Date	

Note:

APPROVED
23 JUL 2021
PROJECT M...

APPROVED
25 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

28984

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/UNE: 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

DC No.	15859
DC Date.	29-07-2021
PO No.	78984
PO Date.	24-07-2021
Req ID	67830
Req Date	23-07-2021
Loc Req No	187145

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4532 DL 29/7/21

MRA No. 94548 DL 30/7/21

Received By: [Signature] Sign: [Signature]

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15859
Modi Reality Mallapur LLP		DC Date.	29-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78984
		PO Date.	24-07-2021
		Req ID	67830
		Req Date	23-07-2021
		Loc Req No	187145
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
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Subject to Hyderabad Jurisdiction

INVOICED

MODI REALITY MALLAPUR LLP

4532 29/7/21

94548 30/7/21

Bmt

for Summit Sales LLP

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 29-07-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 18571
 Invoice Date. 29-07-2021
 PO No. 78984
 PO Date. 24-07-2021
 Req ID 67830
 Req Date 23-07-2021
 Loc Req No 187145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	571.00	5,710.00	18	1,027.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
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IGST	CGST	SGST	Total Taxable Amount		8,780.00		1,580.40
	790.20	790.20	Total Invoice Amount				10,360.40

Rupees : Ten Thousand Three Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4532 29/7/21
 94548 30/7/21
 Amil

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchases@modiproperties.com

To / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.	15775
DC Date	24-07-2021
PO No.	78984
PO Date	24-07-2021
Req ID	67830
Req Date	23-07-2021
Loc Req No	187145

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	14
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	3
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	3
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP	
Ward No. 4574	DI. 24/7/21
MRN No. 94340	DI. 26/7/21
Received By. <i>[Signature]</i>	SIT

for Summit Sales LLP

Authorised signatory

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 18480
 Invoice Date 24-07-2021
 PO No. 78984
 PO Date 24-07-2021
 Req ID 67830
 Req Date 23-07-2021
 Loc Req No 187145

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	14	571.00	7,994.00	18	1,438.92
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16	202.00	3,232.00	18	581.76
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	185.00	925.00	18	166.50
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	138.00	2,760.00	18	496.80
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	307.00	4,605.00	18	828.90
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12	105.00	1,260.00	18	226.80
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	101.00	1,010.00	18	181.80
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	3	17.00	51.00	18	9.18
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	3	25.00	75.00	18	13.50
11						
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IGST	CGST	SGST	Total Taxable Amount	23,512.00		4,232.16
	2,116.08	2,116.08	Total Invoice Amount			27,744.16

Rupees : Twenty Seven Thousand Seven Hundred Fourty Four and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 INWARD No. 4514 Dt. 24/7/21
 MRN No. 94340 Dt. 26/7/21
 Received By: [Signature] Sign

for Summit Sales LLP

Authorized signatory