

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MINISH	
PO/WO no. 79198		PO / WO Date. 31/07/2021	
Supplier Name SLLP		PO/WO amount 20,637/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18606	31/07/2021	20,637/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,637/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15892	31/07/2021	94712
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,637/-
Amount E – PO / WO value:			20,637/-
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 : 31-07-2021

Customer Details				Invoice No.		18606		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-07-2021		
				PO No.		79198		
				PO Date.		31-07-2021		
				Req ID		67709		
				Req Date		20-07-2021		
				Loc Req No		187136		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	32	197.00	6,304.00	18	1,134.72	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	95	11.00	1,045.00	18	188.10	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	34	17.00	578.00	18	104.04	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		6	49.00	294.00	18	52.92	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	54	41.00	2,214.00	18	398.52	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		6	75.00	450.00	18	81.00	
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		13	54.00	702.00	18	126.36	
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60	
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	18	9.00	162.00	18	29.16	
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	13	17.00	221.00	18	39.78	
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2	76.00	152.00	18	27.36	
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	47.00	423.00	18	76.14	
13	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	654.00	3,924.00	18	706.32	
14								
15								
IGST				CGST		SGST		
1,574.01				1,574.01		Total Taxable Amount		
Total Invoice Amount				17,489.00		3,148.02		
				20,637.02				
Rupees : Twenty Thousand Six Hundred Thirty Seven and Paise Two Only.								

Subject to Hyderabad Jurisdiction



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

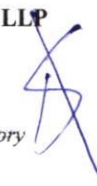
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2021

Customer Details		DC No.	15892
Modi Reality Mallapur LLP		DC Date.	31-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79198
		PO Date.	31-07-2021
		Req ID	67709
		Req Date	20-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187136
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	95
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	34
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		6
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	54
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		6
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		13
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	18
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	13
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	2
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	9
13	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
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



79198

26.07.21 11:55:23

Page(s) 1 Of 2

31-07-2021 10:59:20

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	79198	187136
	Doc Date	31-07-2021	
	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	32.00	197.00	0.00	18.00	7,438.72
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	95.00	11.00	0.00	18.00	1,233.10
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	34.00	17.00	0.00	18.00	682.04
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	6.00	49.00	0.00	18.00	346.92
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	54.00	41.00	0.00	18.00	2,612.52
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	6.00	75.00	0.00	18.00	531.00
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	13.00	54.00	0.00	18.00	828.36
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
9 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	18.00	9.00	0.00	18.00	191.16
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	13.00	17.00	0.00	18.00	260.78
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.00	76.00	0.00	18.00	179.36
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	9.00	47.00	0.00	18.00	499.14
13 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	654.00	0.00	18.00	4,630.32

Total Order Value . . . 20,637.02

Rupees : Twenty Thousand Six Hundred Thirty Seven and Paise Two 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

31-07-2021 10:59:20

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEExt 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 604,605 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 : _/_/

Requisition Form

1491

Company Name:		MODI REALTY MALLAPUR LLP		Date:		20.07.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		187136	
Material required before date:		20.07.2021		ID No.		67709	

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	32	Lengths		
2.	CPVC Plane Elbow	3/4"	95	No's		
3.	CPVC Plain Tee	3/4"	34	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	6	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	54	No's		
6.	CPVC MTA	3/4" X 1/2"	6	No's		
7.	CPVC cross over bend	3/4"	13	No's		
8.	CPVC Paste 250ml	std	4	No's		
9.	CPVC Coupling	3/4"	18	No's		
10.	CPVC 45 degree Elbow	3/4"	13	No's		
11.	Bombay nails	2 1/2"	2	Kg's		
12.	CPVC FTA	3/4" X 1/2"	9	No's		
13.	Channel Bracket CH-2061	6"	13	No's	✓	31/
14.	U clamp (threaded) P/45 7053	3"	10	No's	✓	19/
15.	U clamp (threaded)	4"	5	No's	✓	23/
16.	Anchor bolt(bolt type) CH	2 1/2" length	26	No's	✓	7/50
17.	Cpvc pipe	4"	6	No's		

Remarks: For flat no B-604 to 605 plumbing work purpose at site. 2 flats

Prepared By	M. Deepa	Approved by	
Sign. & Date	20.07.2021	Sign. & Date	

Note:



DELIVERY CHALLAN
Summit Sales LLP

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 : 31-07-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Description of Goods		DC No.	15892
		DC Date.	31-07-2021
		PO No.	79198
		PO Date.	31-07-2021
		Req ID	67709
		Req Date	20-07-2021
		Loc Req No	187136
		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	95
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	34
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		6
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	54
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		6
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		13
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	18
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	13
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	2
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	9
13	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

1548 31/7/21
94712 4/8/21
bnt

DELIVERY CHALL

TAX INVOICE

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 : 31-07-2021

Customer - Transporter - Copy

Buyer Details

Sealcity Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No.	18606
Invoice Date.	31-07-2021
PO No.	79198
PO Date.	31-07-2021
Req ID	67709
Req Date	20-07-2021
Loc Req No	187136

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	32	197.00	6,304.00	18	1,134.72
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	95	11.00	1,045.00	18	188.10
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	34	17.00	578.00	18	104.04
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		6	49.00	294.00	18	52.92
10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	54	41.00	2,214.00	18	398.52
10253 - Plumbing - CPVC - CPVC Reducer MTA -		6	75.00	450.00	18	81.00
10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		13	54.00	702.00	18	126.36
10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	18	9.00	162.00	18	29.16
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	13	17.00	221.00	18	39.78
10255 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	2	76.00	152.00	18	27.36
10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	47.00	423.00	18	76.14
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	654.00	3,924.00	18	706.32
14						
15						
IGST	CGST	SGST	Total Taxable Amount	17,489.00		3,148.02
	1,574.01	1,574.01	Total Invoice Amount		20,637.02	

Rupees : Twenty Thousand Six Hundred Thirty Seven and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4548

31/8/21

Authorised signatory

94912

418/21