

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/08/2021		Prepared by: MINISH	
PO/WO no. 79023		PO / WO Date. 26/07/2021	
Supplier Name Modi - S S LLP		PO/WO amount 34,076/-	
Firm/Company Modi Realty Malabar Hills		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18607	31/07/2021	33,032/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,032/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	15893	31/07/2021	94713.
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,032/-
Amount E – PO / WO value:			34,076/-
Amount F – Difference (A – E): GST-18%			1,044/-
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		09/08/2021	
Remarks: Part quantity received.			
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. 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

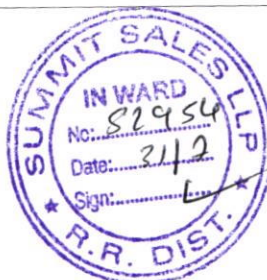
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		18607			
				Invoice Date.		31-07-2021			
				PO No.		79023			
				PO Date.		26-07-2021			
				Req ID		67877			
				Req Date		26-07-2021			
				Loc Req No		187153			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	24	564.00	13,536.00	18	2,436.48
2	7274 - Plumbing - PVC - Single Y - 4 In - nos			3917	16	200.00	3,200.00	18	576.00
3	7202 - Plumbing - PVC - Door tee - 4 In - nos				5	183.00	915.00	18	164.70
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos			39174000	20	137.00	2,740.00	18	493.20
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	15	350.00	5,250.00	18	945.00
6	7273 - Plumbing - PVC - Single Y - 3 In - nos			39174000	12	103.00	1,236.00	18	222.48
7	7201 - Plumbing - PVC - Door tee - 3 In - nos			39174000	10	99.00	990.00	18	178.20
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos			39174000	3	17.00	51.00	18	9.18
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos			39174000	3	25.00	75.00	18	13.50
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,993.00	5,038.74
		2,519.37		2,519.37		Total Invoice Amount		33,031.74	
Rupees : Thirty Three Thousand Thirty One and Paise Seventy Four 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 : 31-07-2021

Customer Details		DC No.	15893
Modi Reality Mallapur LLP		DC Date.	31-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	79023
		PO Date.	26-07-2021
		Req ID	67877
		Req Date	26-07-2021
		Loc Req No	187153
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	24
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		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	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	3
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

79023

26.07.21 11:52:28

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	79023	187153
Doc Date	26-07-2021	
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	24.00	564.00	0.00	18.00	15,972.48
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	16.00	200.00	0.00	18.00	3,776.00
3 7202 - Plumbing - PVC - Door tee - 4 In - nos	5.00	183.00	0.00	18.00	1,079.70
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	137.00	0.00	18.00	3,233.20
5 7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	25.00	215.00	0.00	0.00	5,375.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	103.00	0.00	18.00	1,458.48
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	20.00	79.00	0.00	18.00	1,864.40
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 . . .					34,076.14

Rupees : Thirty Four Thousand Seventy Six and Paise Fourteen 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 : ____/____/____

Contact - -

Part quantity Received,
 Bill No 18607 Dt 31/7/21 Amt 33,032/-
 Bal. Amt 1,044/-
 06/08/21

Purchase Order

27-07-2021 12:16:47

Original / Office Copy / Purchase Div.Copy

Nil

Paid

NIL

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 105 to 605 flats at GMR site

Delivery Date

NA

Surment

Nil

Security

Nil

Remarks

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Party Name:	MRMLLP	Date:	26.07.21
& Phase :	GMR	Time:	10:00
Supplier		Req. No.	187153
Material required before date:	28.07.21	ID No.	67877

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 105to 605 flat at GMR site .

Prepared By	M.Deepa	Approved by	
Sign.& Date	26.07.21	Sign. & Date	

Note:

Signature

Signature
26 JUL 2021
PROJECT MANAGER

27 JUL 2021

74023

Submit to: N D

Summit Sales LLP
4, 11 Floor, Soham Mansion, M.C.D.

Email: purchase@modiproperties.com
STIN/UNI-361-0

GSTIN/UNI: 36ACQFS2044C1Z7

Order Details

Sudhny Mallapur LLP

NO. 10 Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

30AAEFM1459R1ZP

DC No	15893
DC Date	31-07-2021
PO No	79023
PO Date	26-07-2021
Req ID	67877
Req Date	26-07-2021
Loc Req No	187153

	Description of Goods	Loc Req No	HSN/SAC	Qty
70	Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos		39172390	24
71	Plumbing - PVC - Single Y - 4 In - nos		3917	16
72	Plumbing - PVC - Door tee - 4 In - nos			5
10031	Plumbing - PVC - Bend with door - 4 In - nos		39174000	20
7269	Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos		39172390	15
7273	Plumbing - PVC - Single Y - 3 In - nos		39174000	12
7281	Plumbing - PVC - Door tee - 3 In - nos		39174000	10
7282	Plumbing - PVC - Vent Cover - 3 In - nos		39174000	3
7283	Plumbing - PVC - Vent Cover - 4 In - nos		39174000	3
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for Summit Sales LLR

Subject to Hyderabad Jurisdiction

Authorized signatory

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

Transporter - Copy
 Details
 Modiproperties Mallapur LLP
 9, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

36AAEFM1459R1ZP

Invoice No. 18607				
Invoice Date. 31-07-2021				
PO No. 79023				
PO Date. 26-07-2021				
Req ID 67877				
Req Date 26-07-2021				
Loc Req No 187153				

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	24	564.00	13,536.00	18	2,436.48
7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16	200.00	3,200.00	18	576.00
7202 - Plumbing - PVC - Door tee - 4 In - nos		5	183.00	915.00	18	164.70
72031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	137.00	2,740.00	18	493.20
7260 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	350.00	5,250.00	18	945.00
7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12	103.00	1,236.00	18	222.48
7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10	99.00	990.00	18	178.20
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	3	17.00	51.00	18	9.18
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	3	25.00	75.00	18	13.50

Rupees : Thirty Three Thousand Thirty One and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

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4569 31/7/21
 94713 4/8/21
 Amit