

WV

PURCHASE DIVISION
Advice for approval for credit to supplier

2021		Prepared by:		MINISH.			
18		PO / WO Date.		06/08/2021			
		PO/WO amount		26,482/-			
Firm/Company	Modi Realty Haryana Ltd	Project	GHR.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18776.	10/08/2021	26,482/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				26,482/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16040	10/08/2021	94996.	☒ 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:				26,482/-			
Amount E – PO / WO value:				26,482/-			
Amount F – Difference (A – E): GST-18%				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		19/08/2021					
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. 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

#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 : 10-08-2021

Customer Details				Invoice No.		18776	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-08-2021	
				PO No.		79418	
				PO Date.		06-08-2021	
				Req ID		68224	
				Req Date		05-08-2021	
				Loc Req No		187217	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	613.00	9,195.00	18	1,655.10
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12	217.00	2,604.00	18	468.72
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	148.00	1,776.00	18	319.68
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		2	74.00	148.00	18	26.64
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	330.00	4,950.00	18	891.00
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5	109.00	545.00	18	98.10
7	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12	112.00	1,344.00	18	241.92
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	12	86.00	1,032.00	18	185.76
9	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		2	26.00	52.00	18	9.36
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4	199.00	796.00	18	143.28
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IGST				CGST		SGST	
2,019.78				2,019.78		2,019.78	
Total Taxable Amount				22,442.00		4,039.56	
Total Invoice Amount				26,481.56			
Rupees : Twenty Six Thousand Four Hundred Eighty One and Paise Fifty Six 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 : 10-08-2021

Customer Details		DC No.	16040
Modi Reality Mallapur LLP		DC Date.	10-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79418
		PO Date.	06-08-2021
		Req ID	68224
GSTIN : 36AAEFM1459R1ZP		Req Date	05-08-2021
		Loc Req No	187217
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
4	10186 - Plumbing - PVC - End Cap - NA - Nos		2
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5
7	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	12
9	10186 - Plumbing - PVC - End Cap - NA - Nos		2
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

06-08-2021 12:39:24 PM



79418

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10.08.21 11:14:45

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	79418	187217
Doc Date	06-08-2021	
Quote No	Nil	
Quote Date	06-08-2021	
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	15.00	613.00	0.00	18.00	10,850.10
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	12.00	217.00	0.00	18.00	3,072.72
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	148.00	0.00	18.00	2,095.68
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	2.00	74.00	0.00	18.00	174.64
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	330.00	0.00	18.00	5,841.00
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	5.00	109.00	0.00	18.00	643.10
7 7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	112.00	0.00	18.00	1,585.92
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	12.00	86.00	0.00	18.00	1,217.76
9 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	2.00	26.00	0.00	18.00	61.36
10 10035 - Plumbing - PVC - Tee with door - 4 In - nos	4.00	199.00	0.00	18.00	939.28
Total Order Value . . .					26,481.56
Rupees : Twenty Six Thousand Four Hundred Eighty One and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

06-08-2021 12:39:24 PM

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B 105,104 plumbing line purpose

Completion Date Nil

Measurment Nil

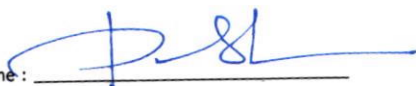
Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		05.08.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:00	
Supplier				Req. No.		187217	
Material required before date:		07.08.2021		ID No.		68224	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel bracket	1'	15	No's		
2.	Channel bracket	2'	15	No's		
3.	Pvc pipe (single socket)	4"	15	No's		
4.	Plane y	4"	12	No's		
5.	Door bend	4"	12	No's		
6.	Door tee	4"	4	No's		
7.	End couple	4"	2	No's		
8.	Pvc pipe	3"	15	No's		
9.	Door tee	3"	5	No's		
10.	Plane y	3"	12	No's		
11.	Door bend	3"	12	No's		
12.	End couple	3"	2	No's		
13.	GI U clamp	4"	30	No's		
14.	GI U clamp	3"	30	No's		
15.	Fastner (pin type)	8mm	100	No's		

Remarks: for B - block 105, 104 external plumbing work purpose.

Prepared By	M.Deepa	Approved by	
Sign. & Date	05.08.21	Sign. & Date	

Note:


APPROVED
 10 AUG 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE




 05.08.2021
 P. PRABHAKAR

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 10-08-2021

Customer Details

odi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 16040
 DC Date 10-08-2021
 PO No 79418
 PO Date 06-08-2021
 Req ID 68224
 Req Date 05-08-2021
 Loc Req No 187217

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
4	10186 - Plumbing - PVC - End Cap - NA - Nos		2
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5
7	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	12
9	10186 - Plumbing - PVC - End Cap - NA - Nos		2
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4
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Subject to Hyderabad Jurisdiction

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 94996 12/8/21
 Bmit

for Summit Sales LLP

Authorized signature



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 4615	DL 10/8/21
MRN No 94996	DL 12/8/21
Received By	Signature

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18776	
Modi Reality Mallapur LLP				Invoice Date.		10-08-2021	
Plot No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		79418	
				PO Date.		06-08-2021	
				Req ID		68224	
				Req Date		05-08-2021	
				Loc Req No		187217	
GSTIN : 36AAEFM1459R1ZP							
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8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	12	86.00	1,032.00	18	185.76
9	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		2	26.00	52.00	18	9.36
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,442.00	
		2,019.78	2,019.78	Total Invoice Amount		4,039.56	
						26,481.56	
Rupees : Twenty Six Thousand Four Hundred Eighty One and Paise Fifty Six Only.							
INWARD							

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9615 DL 10/8/21
MRN No 94996 DL 12/8/21

for Summit Sales LLP

Authorised signatory