

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date: 20/08/2021		Prepared by: MINISH	
PO/WO no. 79359		PO / WO Date. 04/08/2021	
Supplier Name SSLP		PO/WO amount 44,064/-	
Firm/Company Modi. Realty Hellapra LCP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18672	05/08/2021	44,064/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,064/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15950	05/08/2021	94808 ☒ 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:			44,064/-
Amount E – PO / WO value:			44,064/-
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		21/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill's 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 : 05-08-2021

Customer Details				Invoice No.		18672	
Modi Reality Mallapur LLP				Invoice Date.		05-08-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		79359	
				PO Date.		04-08-2021	
				Req ID		68161	
GSTIN : 36AAEFM1459R1ZP				Req Date		04-08-2021	
				Loc Req No		187162	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	64	192.00	12,288.00	18	2,211.84
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	16.00	1,088.00	18	195.84
4	7429 - Plumbing - CPVC - Brass Tee - Others - nos 3/4" X 1/2"		12	48.00	576.00	18	103.68
5	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4" X 1/2"		108	55.00	5,940.00	18	1,069.20
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		26	32.00	832.00	18	149.76
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	243.00	1,944.00	18	349.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	26	9.00	234.00	18	42.12
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	26	15.00	390.00	18	70.20
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	47.00	846.00	18	152.28
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	572.00	6,864.00	18	1,235.52
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
14	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	73.00	876.00	18	157.68
15							
IGST				CGST		SGST	
				3,360.78		3,360.78	
Total Taxable Amount				37,342.00		6,721.56	
Total Invoice Amount				44,063.56			
Rupees : Fourty Four Thousand Sixty Three and Paise Fifty Six 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 : 05-08-2021

Customer Details		DC No.	15950
Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79359
		PO Date.	04-08-2021
		Req ID	68161
		Req Date	04-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187162
	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	7429 - Plumbing - CPVC - Brass Tee - Others - nos		12
5	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		108
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		26
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	26
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	26
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	18
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
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13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
14	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(2) 1 Of 2

04-08-2021 17:14:57



79359

31.07.21 2:18:26

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	79359	187162
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
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	192.00	0.00	18.00	14,499.84
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	16.00	0.00	18.00	1,283.84
4 7429 - Plumbing - CPVC - Brass Tee - Others - nos 3/4" X 1/2"	12.00	48.00	0.00	18.00	679.68
5 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4" X 1/2"	108.00	55.00	0.00	18.00	7,009.20
6 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	26.00	32.00	0.00	18.00	981.76
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	243.00	0.00	18.00	2,293.92
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	26.00	9.00	0.00	18.00	276.12
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	26.00	15.00	0.00	18.00	460.20
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	18.00	47.00	0.00	18.00	998.28
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
12 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	12.00	572.00	0.00	18.00	8,099.52
13 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	307.00	0.00	18.00	3,622.60
14 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	12.00	73.00	0.00	18.00	1,033.68

Total Order Value . . . 44,063.56

Rupees : Fourty Four Thousand Sixty Three and Paise Fifty Six Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.

After Delivery & Production of bill

For **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

04-08-2021 17:14:57

Original / Office Copy / Purchase Div.Copy

Payment Terms

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for f block 401,406 to 202, 205 plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact - -

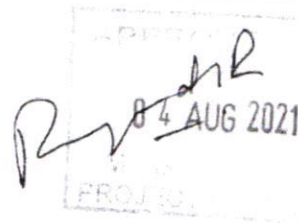
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		04.08.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30	
Supplier				Req. No.		187162	
Material required before date:		06.08.21		ID No.		68161	
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)	2 1/2" length	52	No's			
17.	pvc pipe	4"	12	No's			
18.	Pvc pipe	3"	10	No's			
Remarks: For flat no F - block 401,406 to 202,205 plumbing work purpose at site .							
Prepared By		M.Deepa		Approved by			
Sign. & Date		04.08.21		Sign. & Date			

Note:



T 1170
14-43

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 : 05-08-2021

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Modi Reality Mallapur LLP		DC Date.	05-08-2021
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7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALITY MALLAPUR LLP
4582 5/8/21
94808 6/8/21
Received By: [Signature] Date: [Signature]

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 05-08-2021

Customer Details

Modi Reality Mallapur L.L.P

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

GSTIN: 36AAEFM1459R1ZP

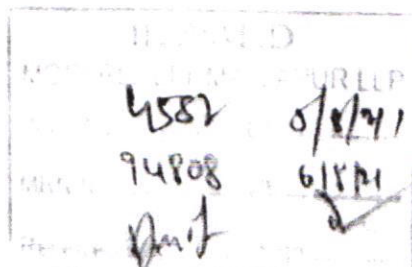
DC No	15950
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSFER COPY

Seller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details

Modi Reality Mallapur LLP

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

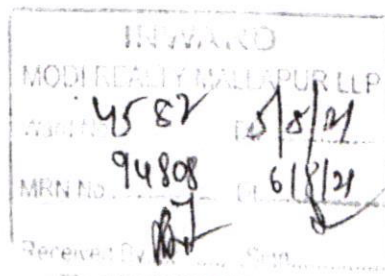
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		3,360.78	3,360.78	Total Invoice Amount		44,063.56	

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for Summit Sales LLP

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