

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date: 23/08/2021		Prepared by: MINISH	
PO/WO no. 79781		PO / WO Date. 18/08/2021	
Supplier Name SLLP		PO/WO amount 39,289/-	
Firm/Company Modi Realty Mallopan 211		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18907	19/08/2021	14,778/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,778/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN ☐ 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:			14,778/-
Amount E – PO / WO value:			39,289/-
Amount F – Difference (A – E): GST-18%			24,511/-
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		24/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			23 AUG 2021
Date			MINISH PARIKH MANAGER, PROCUREMENT

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 : 19-08-2021

Customer Details				Invoice No.	18907		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	19-08-2021		
				PO No.	79781		
				PO Date.	18-08-2021		
				Req ID	68479		
				Req Date	16-08-2021		
				Loc Req No	187250		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	141.00	1,410.00	18	253.80
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	188.00	3,760.00	18	676.80
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	89.00	356.00	18	64.08
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	4	52.00	208.00	18	37.44
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	312.00	6,240.00	18	1,123.20
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IGST				CGST		SGST	
Total Taxable Amount				12,524.00		2,254.32	
Total Invoice Amount				14,778.32			
Rupees : Fourteen Thousand Seven Hundred Seventy Eight and Paise Thirty Two Only.							

Rupees : Fourteen Thousand Seven Hundred Seventy Eight and Paise Thirty 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 : 19-08-2021

Customer Details		DC No.	16163
Modi Reality Mallapur LLP		DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79781
		PO Date.	18-08-2021
		Req ID	68479
		Req Date	16-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187250
	Description of Goods	HSN/SAC	Qty
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	4
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-08-2021 16:19:34



79781

12.08.21 2:08:31

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 79781 187250**Doc Date** 18-08-2021**Quote No** NIL**Quote Date** 16-08-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	16.00	206.00	0.00	18.00	3,889.28
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	16.00	141.00	0.00	18.00	2,662.08
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	188.00	0.00	18.00	4,436.80
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	89.00	0.00	18.00	420.08
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	580.00	0.00	18.00	13,688.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	40.00	112.00	0.00	18.00	5,286.40
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	4.00	52.00	0.00	18.00	245.44
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	312.00	0.00	18.00	7,363.20
Total Order Value . . .					39,289.28

Rupees : Thirty Nine Thousand Two Hundred Eighty Nine and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : _____

Part Quantity Received.
BILLING - 18907041 - 19/8/21 - 4071.375/-
Bal. Amt. - 24,511/-
4.1
23/8/21

Purchase Order

Page(s) 2 Of 2

18-08-2021 16:19:34

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block second floor plumbing work purpose.

Completion Date

Nil

Measurement

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

1121

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.08.21
Site & Phase:	GULMOHAR RESIDENCY	Time:	11:00
Supplier:		Req. No:	187250
Material required before date:	18.08.2021	ID No.:	68479

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel bracket	1"	60	No's	✓	
2.	Channel bracket	2"	50	No's	✓	
3.	Pvc Plane y	4"	16	No's		
4.	Door bend	4"	16	No's		
5.	Door tee	4"	20	No's		
6.	End couple	4"	4	No's		
7.	Pvc pipe	4"	20	No's	✓	
8.	Fastner (pin type) nut	8mm	300	No's	✓	
9.	Plane y	3"	40	No's		
10.	End couple	3"	4	No's		
11.	GI U clamp	4"	50	No's	✓	
12.	GI U clamp	3"	50	No's	✓	
13.	45 degrees bend	3"	20	No's		
14.	Pvc pipe	3"	20	No's		

Remarks: for A - block 102,202,107,507, flats external plumbing work purpose.

Prepared By	M.Deepa	Approved by	
Sign. & Date	16.08.21	Sign. & Date	

Note:

[Handwritten Signature]
16/8/21

17 JUN 2021

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 19-08-2021

Customer Details		DC No.	16163
Modi Reality Mallapur LLP		DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79781
		PO Date.	18-08-2021
		Req ID	68479
		Req Date	16-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187250
	Description of Goods	HSN/SAC	Qty
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	4
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4700 DL 19/8/21
 MRN No 95350
 Signature: [Signature] Date: [Signature]

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

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2021

Customer Details		DC No.	16163
Modi Reality Mallapur LLP		DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79781
		PO Date.	18-08-2021
		Req ID	68479
		Req Date	16-08-2021
		Loc Req No	187250
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4700	DL 19/8/21
MRN No. 95350	DL
Received By: [Signature]	Sign: [Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modproperties.com

Customer: Transporter Copy

GSTIN/ U NI: 36ACQFS2044C1Z7

Date: 19-08-2021

Customer Details

Modi Realty Mallapur LLP

Sv No: 19, Mallapur, Hyderabad, Next to NTC Railway Over Bridge

Invoice No: 18907
 Invoice Date: 19-08-2021
 PO No: 79781
 PO Date: 18-08-2021
 Req ID: 68479
 Req Date: 16-08-2021
 Loc Req No: 187240

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 in - non	39174000	10	141.00	1410.00	18	253.80
2	10035 - Plumbing - PVC - Tee with door - 4 in - non	39174000	20	188.00	3760.00	18	676.80
3	7194 - Plumbing - PVC - Coupling - 4 in - non	39174000	4	89.00	356.00	18	64.08
4	7193 - Plumbing - PVC - Coupling - 5 in - non	39174000	4	52.00	208.00	18	37.44
5	7184 - Plumbing - PVC - Bend 45 degrees - 1 in - non	39174000	10	55.00	550.00	18	99.00
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 1	39172000	20	312.00	6240.00	18	1123.20

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IGST

CGST

SGST

Total Taxable Amount

12,524.00

2,254.32

1,127.16

1,127.16

Total Invoice Amount

14,778.32

Rupees: Fourteen Thousand Seven Hundred Seventy Eight and Three Thirty Two only

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ware No: 4900	DL: 19/08/21
MRN No: 95350	DL:
Transmission: [Signature]	

for Summit Sales LLP

Authorized signatory