

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (m)

Date: 23/08/2021		Prepared by: MINISH.	
PO/WO no. 79754		PO / WO Date. 17/08/2021	
Supplier Name SELLP.		PO/WO amount 1,222/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18910	19/08/2021	1,222/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,222/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16166	19/08/2021	95355. ☒ 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:			✓ 1,222/-
Amount E – PO / WO value:			1,222/-
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		24/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			23 AUG 2021
Date			MINISH PARIKH

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2021

Customer Details				Invoice No.		18910	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-08-2021	
				PO No.		79754	
				PO Date.		17-08-2021	
				Req ID		68461	
				Req Date		14-08-2021	
				Loc Req No		187245	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	47.00	564.00	18	101.52
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	8	17.00	136.00	18	24.48
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		8	42.00	336.00	18	60.48
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IGST		CGST	SGST	Total Taxable Amount		1,036.00	186.48
		93.24	93.24	Total Invoice Amount		1,222.48	
Rupees : One Thousand Two Hundred Twenty Two and Paise Fourty Eight 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 : 19-08-2021

Customer Details		DC No.	16166
Modi Reality Mallapur LLP		DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79754
		PO Date.	17-08-2021
		Req ID	68461
		Req Date	14-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187245
	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	8
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		8
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-08-2021 2:36:46 PM



79754

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	79754	187245
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	14-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	47.00	0.00	18.00	665.52
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	8.00	17.00	0.00	18.00	160.48
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	8.00	42.00	0.00	18.00	396.48
Total Order Value . . .						1,222.48
Rupees : One Thousand Two Hundred Twenty Two and Paise Fourty Eight 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for required for A block flat no.3, 4, 5, 6 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

11/11/11

Prepared by: Mr. S. S. Srinivasan		Checked by: Mr. S. S. Srinivasan		Date: 14.08.21		Page: 2	
Company: M. S. Srinivasan		Project: M. S. Srinivasan		Order No: 6846		Invoice No: 196	
1	1" C Pvc Pipe 1 3/4"	Length	14.08.21	Qty required for	14.08.21	Qty required	196
2	2" C Pvc Pipe 1"	Length	14.08.21	Qty required for	14.08.21	Qty required	196
3	3" C Pvc Pipe 1 1/4"	Length	14.08.21	Qty required for	14.08.21	Qty required	196
4	4" C Pvc Pipe Elbow 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
5	5" C Pvc Pipe Elbow 1"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
6	6" C Pvc Pipe Elbow 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
7	7" C Pvc Braided Elbow 3/4" x 1/2"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
8	8" C Pvc Union 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
9	9" C Pvc Union 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
10	10" C Pvc Union 1"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
11	11" C Pvc Coupling 1"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
12	12" C Pvc Coupling 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
13	13" C Pvc Coupling 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
14	14" C Pvc Reducer Tee 1" x 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
15	15" C Pvc Reducer Tee 1" x 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
16	16" C Pvc Reducer Tee 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
17	17" C Pvc Plain Tee 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
18	18" C Pvc Braided Tee 3/4" x 1/2"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
19	19" C Pvc Plain Tee 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
20	20" C Pvc End Cap 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
21	21" C Pvc End Cap 1"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
22	22" C Pvc End Cap 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
23	23" C Pvc Plug 1 1/2"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
24	24" C Pvc M.A.B.T 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
25	25" C Pvc M.A.B.T 1"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
26	26" C Pvc Tank Nipple 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
27	27" G 1 1/2" clamp 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
28	28" G 1 1/2" Clamp 1"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
29	29" G 1 1/2" Clamp 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
30	30" C Pvc Paste 250 Grms	Non	14.08.21	Qty required for	14.08.21	Qty required	196
31	31" C Pvc 1 1/4" Ball Valve	Non	14.08.21	Qty required for	14.08.21	Qty required	196
32	32" C Pvc 1" Ball Valve	Non	14.08.21	Qty required for	14.08.21	Qty required	196
33	33" C Pvc Reducer Tee 1 1/4" x 1"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
34	34" C Pvc F.A.B.T 1"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
35	35" C Pvc F.A.B.T 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
36	36" C Pvc M.A.B.T 3/4" x 3/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
37	37" C Pvc Braided Tee 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
38	38" C Pvc F.A.B.T 1"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
39	39" C Pvc F.A.B.T 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
40	40" C Pvc Braided Tee 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196
41	41" C Pvc Braided Tee 1 1/4"	Non	14.08.21	Qty required for	14.08.21	Qty required	196

TIME
11:10

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 19-08-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 16166
DC Date 19-08-2021
PO No 79754
PO Date 17-08-2021
Req ID 68461
Req Date 14-08-2021
Loc Req No 187245

	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	8
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		8
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4703 Dt 19/8/21
MRN No 95353 Dt
Received By [Signature] Sign [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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2021

Customer Details		DC No.	16166
Modi Reality Mallapur LLP		DC Date.	19-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79754
		PO Date.	17-08-2021
		Req ID	68461
		Req Date	14-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187245
	Description of Goods	HSN/SAC	Qty
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2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	8
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		8
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4703 DL 19/8/21
MRN NO. 95353 DL 19/8/21
Signature [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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	18910
Invoice Date.	19-08-2021
PO No.	79754
PO Date.	17-08-2021
Req ID	68461
Req Date	14-08-2021
Loc Req No	187245

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	8	17.00	136.00	18	24.48
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		8	42.00	336.00	18	60.48
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IGST		CGST	SGST	Total Taxable Amount		1,036.00	186.48
		93.24	93.24	Total Invoice Amount		1,222.48	
Rupees : One Thousand Two Hundred Twenty Two and Paise Fourty Eight Only.							

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