

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/08/2021		Prepared by: MINISH	
PO/WO no. 79121		PO / WO Date. 28/07/2021	
Supplier Name SSLP.		PO/WO amount 60,824/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18673.	05/08/2021	22,969/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,969/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15951	05/08/2021	94809 ☒ 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:			22,969/-
Amount E – PO / WO value:			60,824/-
Amount F – Difference (A – E): GST-18%			37,855/-
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: Final Bill.			
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 : 05-08-2021

Customer Details				Invoice No.		18673	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-08-2021	
				PO No.		79121	
				PO Date.		28-07-2021	
				Req ID		67921	
				Req Date		28-07-2021	
				Loc Req No		187156	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	564.00	11,280.00	18	2,030.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	350.00	7,000.00	18	1,260.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	79.00	1,185.00	18	213.30
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IGST				CGST		SGST	
				1,751.85		1,751.85	
Total Taxable Amount				19,465.00		3,503.70	
Total Invoice Amount				22,968.70			
Rupees : Twenty Two Thousand Nine Hundred Sixty Eight and Paise Seventy 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

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1 of 1 : 05-08-2021

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Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	79121
		PO Date.	28-07-2021
		Req ID	67921
		Req Date	28-07-2021
		Loc Req No	187156
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-07-2021 2:24:30 PM



79121

26.07.21 11:55:23

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	79121	187156
Doc Date	28-07-2021	
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	36.00	564.00	0.00	18.00	23,958.72
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	30.00	200.00	0.00	18.00	7,080.00
3 7202 - Plumbing - PVC - Door tee - 4 In - nos	10.00	183.00	0.00	18.00	2,159.40
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	137.00	0.00	18.00	4,849.80
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	350.00	0.00	18.00	14,868.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	30.00	103.00	0.00	18.00	3,646.20
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	30.00	79.00	0.00	18.00	2,796.60
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	6.00	17.00	0.00	18.00	120.36
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	6.00	25.00	0.00	18.00	177.00
Total Order Value . . .					60,824.28

Rupees : Sixty Thousand Eight Hundred Twenty Four and Paise Twenty Eight 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

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Quantity Received
Bill No. 18572 Dtl. 29/7/21 Amt. 37,856/-
Ball. Amt. 22,968/-
03/08/21

Purchase Order

Page(s) 2 Of 2

28-07-2021 2:24:30 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications Above order for A Block external pipe lines laying purpose from 101,104,106 to 501,504,506 purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1524

Requisition Form

Company Name:	MRMLLP	Date:	28.07.21
Site & Phase:	GMR	Time:	10:00
Supplier		Req No.	187156
Material required before date:	30.07.21	ID No.	67921

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe single socket	4"	36	No's		
2	PVC Plane Y	4"	30	No's		
3	PVC Door tee	4"	10	No's		
4	PVC Door bend	4"	30	No's		
5	GI U Clamp	4"	72	No's		
6	PVC pipe (single socket)	3"	36	No's		
7	PVC Plane Y	3"	30	No's		
8	PVC door tee	3"	10	No's		
9	PVC door bend	3"	30	No's		
10	GI U clamp	3"	72	No's		
11	GI U U Clamp	3/4"	100	No's		
12	Channel bracket	1"	180	No's		
13	Anchor fastener pin type	8mm	400	No's		
14	vent cowl	3"	06	No's		
15	vent cowl	4"	06	No's		

Remarks: For A-Block external pipes laying purpose from 101,104,106 to 501,504,506 flat at GMR site.

Prepared By	M. Deepa	Approved by	
Sign & Date	28.07.21	Sign. & Date	

Note

[Signature]
28 JUL 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details		DC No.	15951
Modi Reality Mallapur LLP		DC Date.	05-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79121
		PO Date.	28-07-2021
		Req ID	67921
		Req Date	28-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187156
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INVOICE	
MODI REALTY MALLAPUR LLP	
Ward No. 1588	5/8/21
MRN No. 94809	6/8/21
Received By: <i>[Signature]</i>	Sec: <i>[Signature]</i>

for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Client / 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,

GSTIN : 36AAEFM1459R1ZP

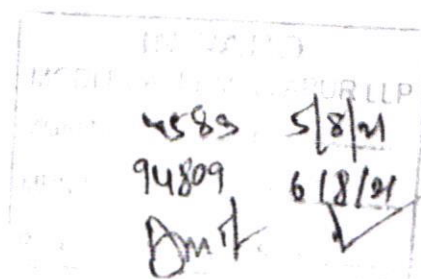
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Authorised signatory

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Email: purchase@modiproperties.com

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Bill / Customer / Transporter - Copy

Customer Details

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IGST				CGST		SGST	
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Total Invoice Amount				22,968.70			

Rupees : Twenty Two Thousand Nine Hundred Sixty Eight and Paise Seventy Only.

for Summit Sales LLP

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