

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/08/2021		Prepared by: HINB	
PO/WO no. 79781		PO / WO Date. 18/08/2021	
Supplier Name CSLLP.		PO/WO amount 39,289/-	
Firm/Company Modi Realty Mallapur LLP		Project 4 MR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18942	21/08/2021	24,511/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,511/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16/98	21/08/2021	95428
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,511/-
Amount E – PO / WO value:			39,289/-
Amount F – Difference (A – E): GST-18%			14,778/-
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		26/08/2021	
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

#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 : 21-08-2021

ORIGINAL INVOICE
OFFICE COPY

Customer Details				Invoice No.		18942	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-08-2021	
				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	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16	206.00	3,296.00	18	593.28
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	6	141.00	846.00	18	152.28
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	580.00	11,600.00	18	2,088.00
4	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40	112.00	4,480.00	18	806.40
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	55.00	550.00	18	99.00
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IGST				CGST		SGST	
1,869.48				1,869.48		Total Taxable Amount	
				20,772.00		3,738.96	
				Total Invoice Amount		24,510.96	
Rupees : Twenty Four Thousand Five Hundred Ten and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



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

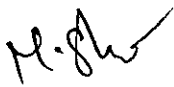
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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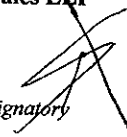
1 of 1 : 21-08-2021

Customer Details		DC No.	16198
Modi Reality Mallapur LLP		DC Date.	21-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		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
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	6
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
4	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
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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

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

Part Quantity Received.
BILLING - 18907041 - 19/8/21 - 24511/- 14,778/-
Bill - 24511/- ✓
41
28/8/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Measurment

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

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:

P. Prabhakar
16/8/21

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

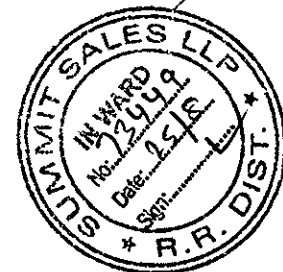
Customer Details		DC No.	16198
Modi Reality Mallapur LLP		DC Date.	21-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79781
		PO Date.	18-08-2021
		Req ID	68479
		Req Date	16-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187250
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3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
4	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4737 Dt. 21/8/21
 MRN No. 95428
 Received By. Amit Sign. ✓

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

Customer / Transporter - Copy

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1 of 1 : 21-08-2021

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Modi Reality Mallapur LLP		DC Date.	21-08-2021
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4732	DL 21/8/21
(95428)	

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 : 21-08-2021

TRANSIT COPY

Former Details				Invoice No.	18942
Modi Reality Mallapur LLP				Invoice Date.	21-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	79781
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-08-2021
				Req ID	68479
				Req Date	16-08-2021
				Loc Req No	187250

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4	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40	112.00	4,480.00	18	806.40
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IGST		CGST	SGST	Total Taxable Amount		20,772.00	3,738.96
		1,869.48	1,869.48	Total Invoice Amount		24,510.96	

Rupees : Twenty Four Thousand Five Hundred Ten and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
4732 of 21/8/21
ward No. 95428
MRN No.
Received By: <i>Buik</i> Sign: <i>L</i>

for Summit Sales LLP

Authorised signatory