

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/09/2021		Prepared by: MINISH	
PO/WO no. 80523		PO / WO Date. 09/09/2021	
Supplier Name SLLP		PO/WO amount 7301/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19272	11/09/2021	7301/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7301/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16475	11/09/2021	96224 ☒ 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:			7301/-
Amount E – PO / WO value:			7301/-
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		18/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			17 SEP 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 : 11-09-2021

Customer Details					Invoice No.		19272	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		11-09-2021	
					PO No.		80523	
					PO Date.		09-09-2021	
					Req ID		69112	
					Req Date		04-09-2021	
					Loc Req No		187344	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross.	Tax%	Tax Amt.	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	192.00	2,880.00	18	518.40	
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	16.00	240.00	18	43.20	
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	15	11.00	165.00	18	29.70	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40	
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	418.00	1,672.00	18	300.96	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					556.83		556.83	
Total Taxable Amount					6,187.00		1,113.66	
Total Invoice Amount					7,300.66			
Rupees : Seven Thousand Three Hundred and Paise Sixty 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 : 11-09-2021

Customer Details		DC No.	16475
Modi Reality Mallapur LLP		DC Date.	11-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80523
		PO Date.	09-09-2021
		Req ID	69112
GSTIN : 36AAEFM1459R1ZP		Req Date	04-09-2021
		Loc Req No	187344
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	15
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



08.09.21 4:57:37

Page(s) 1 Of 1

09-09-2021 4:41:21 PM

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	80523	187344
	Doc Date	09-09-2021	
	Quote No	NIL	
	Quote Date	04-09-2021	
	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	15.00	192.00	0.00	18.00	3,398.40
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	15.00	16.00	0.00	18.00	283.20
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	15.00	11.00	0.00	18.00	194.70
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	41.00	0.00	18.00	1,451.40
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	418.00	0.00	18.00	1,972.96
Total Order Value . . .					7,300.66

Rupees : Seven Thousand Three Hundred and Paise Sixty Six 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 C block labour toilet work 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 : __/__/__

78674

1142

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		04-09-2021	
Site & Phase :		Gulmohar Residency		Time:		17:16	
Supplier				Req. No.		187344	
Material required before date:		Urgent		ID No.		69112	
No	Description	Size	Quantity	Units	Inward No	Date	
1	IWC	-	12	Nos	7244		
2	CPVC Pipe	3/4"	15	Lengths			
3	CPVC Plain Tee	3/4"	15	Nos			
4	CPVC Plain Elbow	3/4"	15	Nos			
5	CPVC Brass Elbow	3/4"	15	Nos			
6	CPVC Solution	3/4" X 1/2"	30	Nos			
7		-	04	Nos			
8							
9							
10							

Remarks : For C- Block Labour Toilet work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign. & Date	04-09-2021	Sign. & Date	04-09-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

For T. Prasad

APPROVED

8 SEP 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

H1010

P. Pr

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer / Transporter - Copy

Customer Details

Reality Mallapur LLP

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

DC No.	16475
DC Date.	11-09-2021
PO No.	80523
PO Date.	09-09-2021
Req ID	69112
Req Date	04-09-2021
Loc Req No	187344

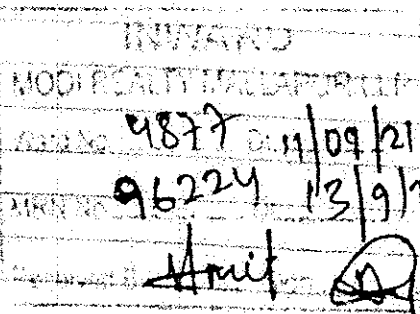
GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	15
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4



for Summit Sales LLP

(ORIGINAL FOR RECIPIENT)

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/1 & 4-A Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Mode of Transport: Carg

Buyer Details

Modi Realty Mallapur LLP

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

1043 11/09/2021

DC No: 16475
DC Date: 11-09-2021
PO No: 80523
PO Date: 09-09-2021
Req ID: 69112
Req Date: 04-09-2021
Loc Req No: 187344

STIN: 36AAEFM1459R1ZP

Description of Goods

10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos
10067 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 in - nos
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs

HSN/SAC	Qty
39172390	15
39174000	15
39174000	15
3917	30
36061000	4

465

IP

RECEIVED
MODI REALTY MALLAPUR LLP
GSTIN: 36AAEFM1459R1ZP
DATE: 11/09/21
TIME: 9:22 PM
AMIT

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer / Transporter - Copy

Customer Details

Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19272

Invoice Date. 11-09-2021

PO No. 80523

PO Date. 09-09-2021

Req ID 69112

Req Date 04-09-2021

Loc Req No 187344

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	192.00	2,880.00	18	518.40
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	16.00	240.00	18	43.20
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	15	11.00	165.00	18	29.70
10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40
10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	418.00	1,672.00	18	300.96

6

7

8

9

10

11

12

13

14

15

4897 11/09/21
96224 13/9/21
Amul

IGST	CGST	SGST	Total Taxable Amount	6,187.00	1,113.66
	556.83	556.83	Total Invoice Amount		7,300.66

Rupees : Seven Thousand Three Hundred and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Secunderabad Jurisdiction

Authorized signature