

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 17/09/2021		Prepared by: MINISH	
PO/WO no. 80494		PO / WO Date. 09/09/2021	
Supplier Name SLLP		PO/WO amount 19,105/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19273	11/09/2021	11,884/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			11,884/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16476	11/09/21	96226 ☐ 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:			✓ 11,884/-
Amount E - PO / WO value:			19,105/-
Amount F - Difference (A - E): GST-18%			7,221/-
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: Part Quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			17 SEP 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

#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

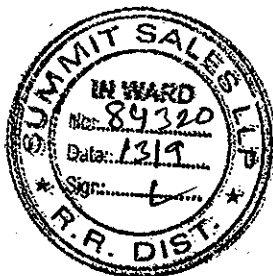
1 of 1 : 11-09-2021

Customer Details				Invoice No.		19273	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-09-2021	
				PO No.		80494	
				PO Date.		09-09-2021	
				Req ID		69113	
				Req Date		04-09-2021	
				Loc Req No		187343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	15	65.00	975.00	18	175.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	124.00	744.00	18	133.92
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	12	170.00	2,040.00	18	367.20
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	324.00	1,296.00	18	233.28
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	15	88.00	1,320.00	18	237.60
6	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	12	268.00	3,216.00	18	578.88
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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IGST				CGST		SGST	
906.39				906.39		Total Taxable Amount	
				Total Invoice Amount		11,883.78	
Rupees : Eleven Thousand Eight Hundred Eighty Three and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 11-09-2021

Customer Details		DC No.	16476
Modi Reality Mallapur LLP		DC Date.	11-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80494
		PO Date.	09-09-2021
		Req ID	69113
		Req Date	04-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187343
	Description of Goods.	HSN/SAC	Qty.
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	12
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	4
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	15
6	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	12
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

09-09-2021 3:54:57 PM



80494

08.09.21 4:55:58

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	80494	187343
Doc Date	09-09-2021	
Quote No	NL	
Quote Date	09-09-2021	
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	10.00	612.00	0.00	18.00	7,221.60
2 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	15.00	65.00	0.00	18.00	1,150.50
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6.00	124.00	0.00	18.00	877.92
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	12.00	170.00	0.00	18.00	2,407.20
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	324.00	0.00	18.00	1,529.28
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	15.00	88.00	0.00	18.00	1,557.60
7 10033 - Plumbing - PVC - P trap - 4 In - nos	12.00	268.00	0.00	18.00	3,794.88
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
9 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value ...					19,105.38

Rupees : Nineteen Thousand One Hundred Five and Paise Thirty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part & quantity received.
BRI NO / 19273 Dtl - 11/9/21
Aul 5/11, 884/-
Ball - Aul 7/- 7,221/-
Aul
HT/9/21

Purchase Order

Original / Office Copy / Purchase Div.Copy

2 09-09-2021 3:54:57 PM

paid Nil

ms We reserve the right to reject items not conforming to quality and specifications. Above order for C block labour toilet work purpose

on Date Nil

ent Nil

Nil

For Modi Reality Mallapur LLP
Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	04-09-2021
& Phase :	Gulmohar Residency	Time:	17.16
Applic:		Req. No.	187243
Material required before date:	Urgent	ID No.	69113

Description	Size	Quantity	Units	Inward No.
PVC Pipe	4"	10	Lengths	
PVC Redusar Tee	4" X 3"	15	Nos	
PVC Plain Tee	4"	12	Nos	
PVC Plain Bend	4"	06	Nos	
PVC Pipe	3"	04	Lengths	
PVC Nani Trap	3"	15	Nos	
PVC P-Trap	4"	12	Nos	
PVC Solution	-	04	Nos	
Hexablade (two side)	-	01	Box	

Remarks : For C- Block Labour Toilet work purpose.

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

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

5 SEP 2021

T. Rahul

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 11-09-2021

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Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

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7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	15
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7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
9537 - Tools - Hacksaw blade - double - nos	8202	20

MODI REALITY MALLAPUR LLP
 4878 11/09/21
 96226 13/9/21
 HURN No. 96226
 Sign: [Signature]



for Summit Sales LLP

[Signature]

DELIVERY CHALLAN

Summit Sales LLP#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

For Customer / Transporter - Copy

Customer Details

M. Reality Mallapur LLP

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

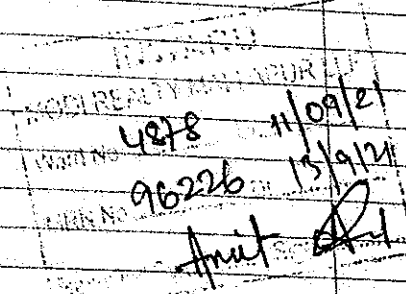
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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1 of 1 11/19/2021

Customer/Transporter - Copy

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Reality Mallapur L.L.P

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

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Loc Req No	187343

STIN: 36AAEFM1459R1ZP

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Amount: Eleven Thousand Eight Hundred Eighty Three and Paise Seventy Eight Only.

for Summit Sales ~~LLC~~