

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/09/2021		Prepared by: MINISH	
PO/WO no. 80085		PO/ WO Date. 30/08/2021	
Supplier Name SSLP.		PO/WO amount 60,952/-	
Firm/Company Modi Realty, Malappuram		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19198.	07/09/2021	25,422/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,422/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16408	07/09/2021	96052
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:			25,422/-
Amount E – PO / WO value:			60,952/-
Amount F – Difference (A – E): GST-18%			35,530/-
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		15/09/2021	
Remarks: Part Quantity received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			15 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

ORIGINAL INVOICE

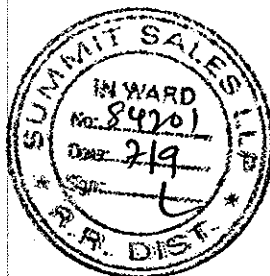
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2021

Customer Details				Invoice No.		19198	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-09-2021	
				PO No.		80085	
				PO Date.		30-08-2021	
				Req ID		68673	
				Req Date		23-08-2021	
				Loc Req No		187276	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	24	211.00	5,064.00	18	911.52
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24	147.00	3,528.00	18	635.04
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		30	196.00	5,880.00	18	1,058.40
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	93.00	558.00	18	100.44
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40	112.00	4,480.00	18	806.40
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	54.00	324.00	18	58.32
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	57.00	1,710.00	18	307.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,544.00	3,877.92
		1,938.96	1,938.96	Total Invoice Amount		25,421.92	
Rupees : Twenty Five Thousand Four Hundred Twenty One and Paise Ninty Two 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

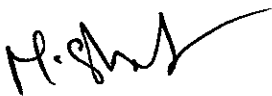
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2021

Customer Details		DC No.	16408
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		DC Date.	07-09-2021
		PO No.	80085
		PO Date.	30-08-2021
		Req ID	68673
		Req Date	23-08-2021
		Loc Req No	187276
	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	24
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		30
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

e(s) 1 Of 2

06-09-2021 13:36:59



80085

27.08.21 3:29:57

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
 4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	80085	187276
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	25-08-2021	
SupplyType	Supply	

STIN 36ACQFS2044C1Z7

40-66335551

9618244433

Ind Attn : Namendra, 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	24.00	211.00	0.00	18.00	5,975.52
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	24.00	147.00	0.00	18.00	4,163.04
3 7202 - Plumbing - PVC - Door tee - 4 In - nos	30.00	196.00	0.00	18.00	6,938.40
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	93.00	0.00	18.00	658.44
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	605.00	0.00	18.00	21,417.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	112.00	0.00	18.00	7,929.60
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	54.00	0.00	18.00	382.32
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	57.00	0.00	18.00	2,017.80
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	324.00	0.00	18.00	11,469.60
Total Order Value . . .					60,951.72

Rupees : Sixty Thousand Nine Hundred Fifty One and Paise Seventy Two 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 Nil

Part Quantity received
 Bill No - 19198 dt - 7/9/21
 Amt - 25,422/-
 Bal - Amt - 35,530/-
 15/9/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Purchase Order

Page(s) 2 Of 2

06-09-2021 13:36:59

Original / Office Copy / Purchase Div. Copy

Order Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B-BLOCK flat no. 102 to 602 and 104 to 604 external plumbing work purpose

Completion Date

Nil

Surrounding

Nil

Utility

Nil

Remarks

Modi Reality Mallapur LLP

Authorized Signatory

Name : 06/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

MODIREALTY MALLAPUR LLP		Date:	23-08-2021
GULMOHAR RESIDENCY		Time:	12:00
		Req. No.	187276
Material required before date:	25-08-21	ID No.	68673

o	Description	Size	Quantity	Units	Inward No	Rate
	Channel Bracket	1'	90	No's		
	Channel Bracket	2'	78	No's		
	PVC Plane Y	4"	24	No's		
	Door bend	4"	24	No's		
	Door tee	4"	30	No's		
	End couple	4"	6	No's		
	PVC Pipe	4"	30	No's		
	Fastener (Pin type) nut	8mm	450	No's		
	Plane Y	3"	60	No's		
	End couple	3"	6	No's		
	GI U clamp	4"	75	No's		
	GI U clamp	3"	75	No's		
	45 degree bend	3"	30	No's		
	Pvc Pipe	3"	30	No's		

Remarks: For B-Block flat no 102 to 602 & 104 to 604 external plumbing work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Date	23-08-2021	Sign. & Date	

23 AUG 2021

APPROVED BY

23 AUG 2021

M. RAM PRASAD

PROJECT MANAGER

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 : 07-09-2021

Customer Details		DC No.	16408
Modi Reality Mallapur LLP		DC Date.	07-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80085
		PO Date.	30-08-2021
		Req ID	68673
		Req Date	23-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187276
	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	24
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		30
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4832 7/9/21

MPIN NO. 96052 8/9/21

Received By: *Unit* Sign: *[Signature]*

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-09-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16408
DC Date.	07-09-2021
PO No.	80085
PO Date.	30-08-2021
Req ID	68673
Req Date	23-08-2021
Loc Req No	187276

	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	24
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		30
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
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

Subject to Hyderabad Jurisdiction

INWARD	
MODI REAL	4892 7/9/21
Ward No.	96052 8/9/21
MRN No.	
Received By	Amil

Authorised signatory

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, 07-09-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19198
 Invoice Date. 07-09-2021
 PO No. 80085
 PO Date. 30-08-2021
 Req ID 68673
 Req Date 23-08-2021
 Loc Req No 187276

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	24	211.00	5,064.00	18	911.52
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24	147.00	3,528.00	18	635.04
3 7202 - Plumbing - PVC - Door tee - 4 In - nos		30	196.00	5,880.00	18	1,058.40
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	93.00	558.00	18	100.44
5 7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	40	112.00	4,480.00	18	806.40
6 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	54.00	324.00	18	58.32
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	57.00	1,710.00	18	307.80
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	21,544.00		3,877.92
	1,938.96	1,938.96	Total Invoice Amount			25,421.92

Rupees : Twenty Five Thousand Four Hundred Twenty One and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4832 7/9/21
 MRN No 96052 8/9/21
 Received By Amit Son

for Summit Sales LLP

Authorised signatory