

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

(M)

Date:		18/9/21		Prepared by:		Deeks	
PO/WO no.		80554		PO / WO Date.		11/9/21	
Supplier Name		SSLP		PO/WO amount		18,868/-	
Firm/Company		modi reality pocharam site + phage		Project		NH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19339	15/9/21		3,802/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,802/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16537	15/9/21		☐ 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:						3,802/-	
Amount E – PO / WO value:						18,868/-	
Amount F – Difference (A – E): GST-18%						15,066/-	
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			20/9/21				
Remarks: - part bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/9/21	19/9					

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 : 15-09-2021

Customer Details				Invoice No.		19339	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-09-2021	
				PO No.		80554	
				PO Date.		11-09-2021	
				Req ID		69178	
				Req Date		07-09-2021	
				Loc Req No		181698	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	5	12.00	60.00	18	10.80
2	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		8	28.00	224.00	18	40.32
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	152.00	608.00	18	109.44
4	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	62.00	496.00	18	89.28
5	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	2	368.00	736.00	18	132.48
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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9							
10							
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12							
13							
14							
15							
IGST				CGST		SGST	
289.98				289.98		289.98	
Total Taxable Amount				3,222.00		579.96	
Total Invoice Amount				3,801.96			
Rupees : Three Thousand Eight Hundred One and Paise Ninty Six 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 : 15-09-2021

Customer Details		DC No.	16537
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7		DC Date.	15-09-2021
		PO No.	80554
		PO Date.	11-09-2021
		Req ID	69178
		Req Date	07-09-2021
		Loc Req No	181698
	Description of Goods	HSN/SAC	Qty
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	5
2	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		8
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	4
4	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8
5	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	2
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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Authorised signatory

Purchase Order

Page 1 Of 2

13-09-2021 12:59:32

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08.09.21 4:57:38

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

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	80554	181698
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	2.00	480.00	0.00	18.00	1,132.80
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	11.00	0.00	18.00	259.60
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	41.00	0.00	18.00	725.70
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	16.00	0.00	18.00	188.80
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	5.00	47.00	0.00	18.00	277.30
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	5.00	74.00	0.00	18.00	436.60
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	21.00	0.00	18.00	495.60
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	47.00	0.00	18.00	554.60
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237ML	5.00	418.00	0.00	18.00	2,466.20
11 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	320.00	0.00	18.00	7,552.00
12 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
13 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	5.00	17.00	0.00	18.00	100.30
14 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	14.00	0.00	18.00	247.80
15 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	34.00	8.00	0.00	18.00	320.96
16 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	5.00	12.00	0.00	18.00	70.80
17 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	8.00	28.00	0.00	18.00	264.32
18 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	152.00	0.00	18.00	717.44

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

13-09-2021 12:59:32

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19	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	8.00	62.00	0.00	18.00
20	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	2.00	368.00	0.00	18.00
21	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	359.00	0.00	18.00
22	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00
Total Order Value . . .					18,867.02
Rupees : Eighteen Thousand Eight Hundred Sixty Seven and Paise 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 Nilgiri Heights
pocharam
Phone. 9849497484

Penalty For Delay Nil

Transportation Cost 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 100 LHP RO plant connection for staff and labours purpose

Completion Date Nil

Measurement Nil

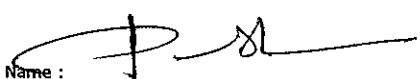
Security Nil

Remarks

BILL NO 19339 @ 15/9/21 A8 3804/-

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CPVC Fittings													
Company	Modi Realty Pocharam I Site & Phase	Nitigiri Heights											
Req. no.	181698	Req. Date	07.09.21										
Material required before	10.09.2021	ID no.	69198										
Prepared by:	Vijay Raj	Approved by (sign):											
Flat / Block no:	For 100 LPH RO Plant Connection for Staff and Labour purpose												
3BHK Order Value:	0 Flats												
2BHK Order Value:	0 Flats												
Others	1 Flats												
S No.	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Others	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2BHK flats requirements	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe - 1 1/4"	Nos	-	-	2	-	-	1	2	-	2		
2	CPVC Plain Elbow - 3/4"	Nos	-	-	20	-	-	1	20	-	20		
3	CPVC Plain Tee - 3/4"	Nos	-	-	10	-	-	1	10	-	10		
4	CPVC Brass Elbow - 3/4" x 1/2"	Nos	-	-	15	-	-	1	15	-	15		
5	CPVC Coupling - 3/4"	Nos	-	-	10	-	-	1	10	-	10		
6	CPVC MABT - 3/4" x 1/2"	Nos	-	-	5	-	-	1	5	-	5		
7	CPVC FABT - 3/4" x 1/2"	Nos	-	-	5	-	-	1	5	-	5		
8	CPVC Plain Elbow - 1"	Nos	-	-	20	-	-	1	20	-	20		
9	CPVC Pipe - 1"	Nos	-	-	20	-	-	1	20	-	20		
10	CPVC Reducer TEE - 1" x 3/4"	Nos	-	-	10	-	-	1	10	-	10		
11	CPVC Coupling - 1"	Nos	-	-	15	-	-	1	15	-	15		
12	CPVC TEE - 1"	Nos	-	-	10	-	-	1	10	-	10		
13	CPVC Reducer - 1" x 3/4"	Nos	-	-	5	-	-	1	5	-	5		
14	CPVC MABT - 1"	Nos	-	-	10	-	-	1	10	-	10		
15	CPVC FABT - 1"	Nos	-	-	10	-	-	1	10	-	10		
16	CPVC Clamp - 1"	Nos	-	-	34	-	-	1	34	-	34		
17	CPVC End Cap - 1"	Nos	-	-	5	-	-	1	5	-	5		
18	CPVC 45 Bend - 1"	Nos	-	-	8	-	-	1	8	-	8		
19	CPVC Ball Valve - 1"	Nos	-	-	4	-	-	1	4	-	4		
20	CPVC Union - 1"	Nos	-	-	8	-	-	1	8	-	8		
21	CPVC Tank Nipple - 1"	Nos	-	-	10	-	-	1	10	-	10		
22	Brass Ball Cock - 1"	Nos	-	-	1	-	-	1	1	-	1		
23	CPVC Tank Nipple - 1 1/4"	Nos	-	-	2	-	-	1	2	-	2		
24	CPVC FABT - 1 1/4"	Nos	-	-	2	-	-	1	2	-	2		
25	CPVC MABT - 1 1/4"	Nos	-	-	4	-	-	1	4	-	4		

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26	G I Union - 1 1/4"	Nos	-	-	5	-	-	1	5	-	5	
27	CPVC Solvent (Brand - Weldon)	Nos	-	-	5	-	-	1	5	-	5	
28	Teflon Tape (Yellow Colour)	Nos	-	-	20	-	-	1	20	-	20	
	Total								275	-	275	

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500063

Email: purchase@modiproperties.com

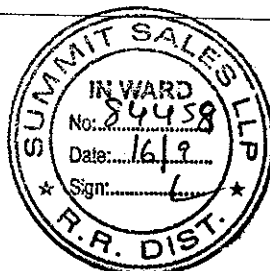
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19338	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-09-2021	
				PO No.		80554	
				PO Date.		11-09-2021	
				Req ID		69178	
				Req Date		07-09-2021	
				Loc Req No		181698	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	480.00	960.00	18	172.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	11.00	220.00	18	39.60
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	41.00	615.00	18	110.70
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	5	47.00	235.00	18	42.30
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		5	74.00	370.00	18	66.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	21.00	420.00	18	75.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	47.00	470.00	18	84.60
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237ML	35061000	5	418.00	2,090.00	18	376.20
11	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	5	17.00	85.00	18	15.30
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
15	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	34	8.00	272.00	18	48.96
IGST		CGST	SGST	Total Taxable Amount		12,767.00	2,298.06
		1,149.03	1,149.03	Total Invoice Amount		15,065.06	
Rupees : Fifteen Thousand Sixty Five and Paise Six 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details		DC No.	16536
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7		DC Date.	15-09-2021
		PO No.	80554
		PO Date.	11-09-2021
		Req ID	69178
		Req Date	07-09-2021
		Loc Req No	181698
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	5
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		5
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
11	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	5
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
15	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	34
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction