

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	29/09/2021	Prepared by:	MINISH
PO/WO no.	80729	PO / WO Date.	17/09/2021
Supplier Name	SSLLP	PO/WO amount	24,787/-
Firm/Company	Modi Realty Hallapukur	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	19422	18/09/2021	24,787/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

24,787/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16611	18/09/2021	96606	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

24,787/-

Amount E – PO / WO value:

24,787/-

Amount F – Difference (A – E):

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. _____ /- ☒ No
Payment – due date	30/09/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 18-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19422	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-09-2021	
				PO No.		80729	
				PO Date.		17-09-2021	
				Req ID		69355	
				Req Date		13-09-2021	
				Loc Req No		187378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	12	11.00	132.00	18	23.76
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	112	11.00	1,232.00	18	221.76
4	7429 - Plumbing - CPVC - Brass Tee - Others - nos 3/4"		8	48.00	384.00	18	69.12
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80	16.00	1,280.00	18	230.40
6	10082 - Plumbing - CPVC - CPVC Female adapter -	39174000	24	116.00	2,784.00	18	501.12
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - 250	35061000	8	247.00	1,976.00	18	355.68
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	6.00	720.00	18	129.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	8	76.00	608.00	18	109.44
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IGST		CGST	SGST	Total Taxable Amount		21,006.00	3,781.08
		1,890.54	1,890.54	Total Invoice Amount		24,787.08	
Rupees : Twenty Four Thousand Seven Hundred Eighty Seven and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 18-09-2021

Customer Details		DC No.	16611
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80729
		PO Date.	17-09-2021
		Req ID	69355
		Req Date	13-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187378
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	12
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	112
4	7429 - Plumbing - CPVC - Brass Tee - Others - nos		8
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80
6	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	24
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

17-Sep-21 11:27:55 AM



80729

14.09.21 11:35:45

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	80729	187378
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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	60.00	197.00	0.00	18.00	13,947.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	12.00	11.00	0.00	18.00	155.76
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	112.00	11.00	0.00	18.00	1,453.76
4 7429 - Plumbing - CPVC - Brass Tee - Others - nos 3/4"	8.00	48.00	0.00	18.00	453.12
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	80.00	16.00	0.00	18.00	1,510.40
6 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	24.00	116.00	0.00	18.00	3,285.12
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 250	8.00	247.00	0.00	18.00	2,331.68
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	6.00	0.00	18.00	849.60
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	8.00	76.00	0.00	18.00	717.44
Total Order Value . . .					24,787.08

Rupees : Twenty Four Thousand Seven Hundred Eighty Seven and Paise 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-Sep-21 11:27:55 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block- 601,602,607,608, purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1178

Requisition Form

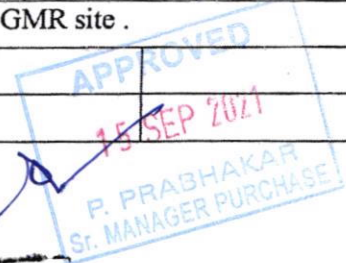
Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.09.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:50
Supplier		Req. No.	187378
Material required before date:	15.09.2021	ID No.	69355

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	60	No's		
2.	CPVC Plane elbow	3/4"	12	No's		
3.	CPVC Brass Elbow	3/4" x 1/2"	112	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	8	No's		
5.	CPVC Plane Tee	3/4"	80	No's		
6.	CPVC FABT	3/4" x 1/2"	24	No's		
7.	CPVC Paste	250ml	08	Box's		
8.	CPVC Plug	1/2"x3"	120	No's		
9.	CPVC End cap	3/4"	10	No's		
10.	Bombay Nails	2 1/2"	08	kgs		

Remarks: For B-block 601,602,607,608 flats internal plumbing work purpose at GMR site .

Prepared By	Madhan	Approved by	
Sign. & Date	13.09.2021	Sign. & Date	

Note:



Summit Sales LLP

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

Email: purchase@modiproperties.com

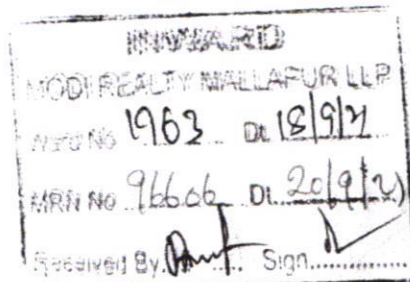
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-09-2021

Customer Details		DC No.	16611
Modi Reality Mallapur LLP		DC Date.	18-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80729
		PO Date.	17-09-2021
		Req ID	69355
		Req Date	13-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187378
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	12
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	112
4	7429 - Plumbing - CPVC - Brass Tee - Others - nos		8
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80
6	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	24
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-09-2021

Customer Details

Modi Realty Mallapur LLP

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

DC No 16611
 DC Date 18-09-2021
 PO No 80729
 PO Date 17-09-2021
 Req ID 69355
 Req Date 13-09-2021
 Loc Req No 187378

GSTIN 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
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6	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	24
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Card No	1963 DL 18/9/21
MRN No	96606 DL 26/9/21
Received By	Sign

for Summit Sales LLP

Authorized 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

Date: 18-09-2021

Customer Details

Modi Reality Mallapur LLP

Sv No, 19, Mallapur, Hyderabad, Next to NEC Railway Over Bridge.

Invoice No 19422
 Invoice Date 18-09-2021
 PO No 80729
 PO Date 17-09-2021
 Req ID 69355
 Req Date 13-09-2021
 Loc Req No 187378

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	12	11.00	132.00	18	23.76
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	112	11.00	1,232.00	18	221.76
4	7429 - Plumbing - CPVC - Brass Tee - Others - nos 3/4"		8	48.00	384.00	18	69.12
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80	16.00	1,280.00	18	230.40
6	10082 - Plumbing - CPVC - CPVC Female adapter -	39174000	24	116.00	2,784.00	18	501.12
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - 250	35061000	8	247.00	1,976.00	18	355.68
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	6.00	720.00	18	129.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44
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15							

IGST

CGST

SGST

Total Taxable Amount

21,006.00

3,781.08

1,890.54

1,890.54

Total Invoice Amount

24,787.08

Rupees - Twenty Four Thousand Seven Hundred Eighty Seven and Paise Eight Only

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Sv No 1963 DL 18/9/21

MRN No 96606 DL 20/9/21

Received By: [Signature] Sign: [Signature]

Authorised signatory