

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80064	PO / WO Date.	27/08/2021
Supplier Name	SSLLP	PO/WO amount	8,824/-
Firm/Company	Modi Realty Mallapalli	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	19054	31/08/2021	8,824/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16286	31/08/2021	95773	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

29/09/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	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 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

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 : 31-08-2021

Customer Details				Invoice No.	19054			
Modi Reality Mallapur LLP				Invoice Date.	31-08-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	80064			
GSTIN : 36AAEFM1459R1ZP				PO Date.	27-08-2021			
				Req ID	68752			
				Req Date	25-08-2021			
				Loc Req No	187288			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	480.00	2,400.00	18	432.00	
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	85.00	850.00	18	153.00	
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	74.00	740.00	18	133.20	
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	24.00	120.00	18	21.60	
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	16.80	168.00	18	30.24	
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	320.00	3,200.00	18	576.00	
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
673.02				673.02		7,478.00		1,346.04
						8,824.04		
Rupees : Eight Thousand Eight Hundred Twenty Four and Paise Four Only.								

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

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1 of 1 : 31-08-2021

Customer Details		DC No.	16286
Modi Reality Mallapur LLP		DC Date.	31-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	80064
		PO Date.	27-08-2021
		Req ID	68752
GSTIN : 36AAEFM1459R1ZP		Req Date	25-08-2021
		Loc Req No	187288
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		5
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-08-2021 10:21:36 AM



80064

27.08.21 3:29:57

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&4, 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 36ACQFS2044C127 040-66335551 9618244433	Doc No	80064	187288
	Doc Date	27-08-2021	
	Quote No	NIL	
	Quote Date	25-08-2021	
	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	5.00	480.00	0.00	18.00	2,832.00
2 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	85.00	0.00	18.00	1,003.00
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	74.00	0.00	18.00	873.20
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	5.00	24.00	0.00	18.00	141.60
5 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	16.80	0.00	18.00	198.24
6 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	320.00	0.00	18.00	3,776.00
Total Order Value . . .					8,824.04
Rupees : Eight Thousand Eight Hundred Twenty Four and Paise Four 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 D block curing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		25-08-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:00	
Supplier				Req. No.		187288	
Material required before date:		27-08-21		ID No.		68752	

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	05	No's		
2.	CPVC Reducer Tee	1 1/4" x 3/4"	10	No's		
3.	MTA	3/4" X 1/2"	10	No's		
4.	GI Ball valve	1/2"	10	No's		
5.	GI Nipple -	1/2" x 4"	10	No's		
6.	Teflon tape	Std	10	No's		
7.	CPVC End cap	1 1/4"	05	No's		
8.						
9.						
10.						

Remarks: For D-Block curing pipe line work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	25-08-2021	Sign. & Date	

Note:

APPROVED BY
25 AUG 2021
M. LAKSHMIKASAD
PROJECT MANAGER

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Copy to: Customer / Transporter - Copy

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1 of 1 31-08-2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 16286
 DC Date 31-08-2021
 PO No. 80064
 PO Date 27-08-2021
 Req ID 68752
 Req Date 25-08-2021
 Loc Req No 187288

Description of Goods

	Description of Goods	HSN/SAC	Qty
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4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos		5
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

4787 31/8/21
 45713
 Authorized signatory