

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16/10/2021		Prepared by:		MINISH	
PO/WO no.		80471		PO / WO Date.		08/09/2021	
Supplier Name		SLLP.		PO/WO amount		33,323/-	
Firm/Company		Modi Realty Mallapur UP.		Project		GMR.	
Sl. No.				Bill Date		Bill amount	
1.		19312		14/09/2021		33,087/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						33,087/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16515	14/09/2021	96426	☒ 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:						33,087/-	
Amount E - PO / WO value:						33,323/-	
Amount F - Difference (A - E):						236/-	
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				18/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

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 : 14-09-2021

Customer Details				Invoice No.		19312	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-09-2021	
				PO No.		80471	
				PO Date.		09-09-2021	
				Req ID		68797	
				Req Date		04-08-2021	
				Loc Req No		187305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	612.00	12,240.00	18	2,203.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	124.00	1,984.00	18	357.12
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	108.00	1,296.00	18	233.28
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	324.00	6,480.00	18	1,166.40
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	95.00	1,140.00	18	205.20
6	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8	110.00	880.00	18	158.40
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	59.00	944.00	18	169.92
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	88.00	1,056.00	18	190.08
9	10025 - Plumbing - PVC - Floor Trap - 3 In - nos	3917	12	145.00	1,740.00	18	313.20
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	35.00	280.00	18	50.40
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IGST		CGST	SGST	Total Taxable Amount		28,040.00	5,047.20
		2,523.60	2,523.60	Total Invoice Amount		33,087.20	
Rupees : Thirty Three Thousand Eighty Seven and Paise Twenty 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 : 14-09-2021

Customer Details		DC No.	16515
Modi Reality Mallapur LLP		DC Date.	14-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	80471
		PO Date.	09-09-2021
		Req ID	68797
		Req Date	04-08-2021
		Loc Req No	187305
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
6	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
9	10025 - Plumbing - PVC - Floor Trap - 3 In - nos	3917	12
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
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for Summit Sales LLP


 Authorised signatory

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Purchase Order



80471

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Page(s) 1 Of 2

09-09-2021 3:54:57 PM

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	80471	187305
Doc Date	09-09-2021	
Quote No	NIL	
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	20.00	612.00	0.00	18.00	14,443.20
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	124.00	0.00	18.00	2,341.12
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	12.00	108.00	0.00	18.00	1,529.28
4 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	334.00	0.00	18.00	7,882.40
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	95.00	0.00	18.00	1,345.20
6 7201 - Plumbing - PVC - Door tee - 3 In - nos	8.00	110.00	0.00	18.00	1,038.40
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	16.00	59.00	0.00	18.00	1,113.92
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	88.00	0.00	18.00	1,246.08
9 10025 - Plumbing - PVC - Floor Trap - 3 In - nos	12.00	145.00	0.00	18.00	2,053.20
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	35.00	0.00	18.00	330.40

Total Order Value . . . 33,323.20

Rupees : Thirty Three Thousand Three Hundred Twenty Three and Paise Twenty 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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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 F block 102, 105, 301, 306 flats plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	04-09-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187305
Material required before date:	07-09-21	ID No.	68797

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe	4"	20	length		
2.	PVC Plain bend	4"	16	Pieces		
3.	PVC 45 degree bend	4"	12	No's		
4.	PVC Pipe	3"	20	No's		
5.	PVC Plain tee	3"	12	No's		
6.	PVC Door tee	3"	8	No's		
7.	PVC 45 Degree bend	3"	16	No's		
8.	PVC Nani trap	3"	12	No's		
9.	PVC Floor trap	3"	12	No's		
10.	PVC bush	75mm x 50 mm	8	No's		

Remarks: For F-102 , 105 , 301 & 306 flats plumbing work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	04-09-2021	Sign. & Date	

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 14/09/2021

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 16515
 DC Date 14-09-2021
 PO No 80471
 PO Date 09-09-2021
 Req ID 68797
 Req Date 04-08-2021
 Loc Req No 187305

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
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for Summit Sales LLP

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 [Signature]

Authorized signature



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 14-09-2021

Customer Details
Modi Reality Mallapur LLP

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

DC No 16515
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PO No. 80471
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Loc Req No 187305

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

4907 14/9/21
9646 16/9/21
Bm/

TAX INVOICE

Summit Sales LLP

#5-4-187-1 & 4 II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 14/09/2021

Supplier: Customer: Transporter: Copy

Customer Details

Modi Realty Mallapur LLP

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

Invoice No 19312
 Invoice Date 14-09-2021
 PO No 80471
 PO Date 09-09-2021
 Req ID 68797
 Req Date 04-08-2021
 Loc Req No 187305

GSTIN: 36AAEFM1459R1ZP

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15						
IGST	CGST	SGST	Total Taxable Amount	28,040.00		5,047.20
	2,523.60	2,523.60	Total Invoice Amount		33,087.20	

Rupees: Thirty Three Thousand Eighty Seven and Paise Twenty Only.

for Summit Sales LLP

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 96426 16/9/21
 Amit

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