

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/2021		Prepared by:		MINISH.	
PO/WO no.		81059.		PO/ WO Date.		27/09/2021	
Supplier Name		SSLLP.		PO/WO amount		7,993/-	
Firm/Company		Modi Realty Mallapur.		Project		GMR.	
Sl. No.				Bill Date		Bill amount	
1.		19651		01/10/2021		7,993/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,993/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16820	01/10/2021	97247.	☒ 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:						7,993/-	
Amount E – PO / WO value:						7,993/-	
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 / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. <u> A </u> ☒ No			
Payment – due date				13/10/2021			
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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 01-10-2021

Customer Details				Invoice No.		19651	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-10-2021	
				PO No.		81059	
				PO Date.		27-09-2021	
				Req ID		69693	
				Req Date		24-09-2021	
				Loc Req No		187438	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1	671.00	671.00	18	120.78
2	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In -		2	393.00	786.00	18	141.48
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		1	42.00	42.00	18	7.56
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		5	85.00	425.00	18	76.50
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		5	74.00	370.00	18	66.60
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	320.00	1,600.00	18	288.00
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IGST				CGST		SGST	
609.66				609.66		609.66	
Total Taxable Amount				6,774.00		1,219.32	
Total Invoice Amount				7,993.32			
Rupees : Seven Thousand Nine Hundred Ninty Three and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details		DC No.	16820
Modi Reality Mallapur LLP		DC Date.	01-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81059
		PO Date.	27-09-2021
		Req ID	69693
		Req Date	24-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187438
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1
2	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos		2
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		1
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		5
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		5
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
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M. N

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

28-09-2021 12:23:47



81059

27.09.21 3:07:17

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

Doc No 81059 187438

Doc Date 27-09-2021

Quote No NIL

Quote Date 24-09-2021

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	1.00	671.00	0.00	18.00	791.78
2 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	2.00	393.00	0.00	18.00	927.48
3 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	1.00	42.00	0.00	18.00	49.56
4 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	480.00	0.00	18.00	3,398.40
5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	5.00	85.00	0.00	18.00	501.50
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 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	320.00	0.00	18.00	1,888.00
Total Order Value . . .					7,993.32

Rupees : Seven Thousand Nine Hundred Ninty Three and Paise Thirty Two 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 clubhouse mortar fitting works purpose

Completion Date Nil

Measurment Nil

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

28-09-2021 12:23:47

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1233

Requisition Form - C.P.V.C Pipe works For flats		Company		Mod Realty mallapur LLP		Site & Phase		GMR			
Req. no.		187438		Req. Date		24.09.21					
Material required before		27.09.21		ID no.		69693					
Prepared by		A. Sravani		Approved by (sign):							
Flat / Block no:		Club house mottr fitting works.									
Name of the Supplier -											
Type B 1660 Sft 3BHK Order Value:		0		Flats							
S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C Pvc Pipe 1 1/2"	Length	1	-	-	1	1	-	1		
2	C Pvc brass MTA 1 1/2"	No's	2	-	-	1	2	-	2		
3	C Pvc Reducer 1 1/2" x 1 1/4"	No's	1	-	-	1	1	-	1		
4	CPVC pipe 1 1/4"	Length	6	-	-	1	6	-	6		
5	C Pvc Reducer Tee 1 1/4" x 3/4"	Nos	5	-	-	1	5	-	5		
6	MTA 3/4" x 1/2"	Nos	5	-	-	1	5	-	5		
7	Ball Valve 1/2"	Nos	5	-	-	1	5	-	5		
8	GI Nipple 1/2"	Nos	6	-	-	1	6	-	6		
9	C Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	-		
10	C Pvc reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	-		
11	C Pvc Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	-	-	-	-		
12	C Pvc Plain Tee 3/4"	Nos	-	-	-	-	-	-	-		
18	Cpvc 45degree elbow 3/4"	Nos	-	-	-	-	-	-	-		
Total			-	-	-	-	31	-	31		

APPROVED
24 SEP 2021
M. Ravi SAI
PROJECT MANAGER

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/UNE: 36ACQFS2044C1Z7

1 of 1 01-10-2021

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No	16820
DC Date	01-10-2021
PO No	81059
PO Date	27-09-2021
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7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5081 DL 01/10/21
MRN No	97247 DL 4/10/21
Received By	Qut Sign

for Summit Sales LLP

Authorised signatory