

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 22/10/2021		Prepared by: MINISH	
PO/WO no. 80627		PO / WO Date. 14/09/2021	
Supplier Name SSLLP.		PO/WO amount 43,065/-	
Firm/Company Modi Rasta Hallopur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19746	07/10/2021	1,204/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,204/-			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16905.	07/10/2021	97453. ☒ 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: 1,204/-			
Amount E – PO / WO value: 43,065/-			
Amount F – Difference (A – E): GST-18% 41,861/-			
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		23/10/2021	
Remarks: Final Bill			
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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-10-2021

Customer Details				Invoice No.	19746		
Modi Reality Mallapur LLP				Invoice Date.	07-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	80627		
GSTIN : 36AAEFM1459R1ZP				PO Date.	14-09-2021		
				Req ID	69231		
				Req Date	09-09-2021		
				Loc Req No	187372		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	60	17.00	1,020.00	18	183.60
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15							
IGST	CGST	SGST	Total Taxable Amount		1,020.00		183.60
	91.80	91.80	Total Invoice Amount		1,203.60		
Rupees : One Thousand Two Hundred Three and Paise Sixty 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 : 07-10-2021

Customer Details		DC No.	16905
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80627
		PO Date.	14-09-2021
		Req ID	69231
		Req Date	09-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187372
	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	60
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order

80627
14.09.21 11:35:33

Page(s) 1 Of 2

14-09-2021 14:14:15

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	80627	187372
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	05-08-2021	
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	40.00	197.00	0.00	18.00	9,298.40
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	16.00	0.00	18.00	755.20
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16.00	47.00	0.00	18.00	887.36
4 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	24.00	87.00	0.00	18.00	2,463.84
5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	24.00	30.00	0.00	18.00	849.60
6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	16.00	24.00	0.00	18.00	453.12
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
9 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	7.00	0.00	18.00	826.00
10 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	16.00	8.00	0.00	18.00	151.04
11 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	320.00	0.00	18.00	4,531.20
12 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	32.00	480.00	0.00	18.00	18,124.80
13 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	8.00	46.00	0.00	18.00	434.24
14 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	16.00	14.00	0.00	18.00	264.32
15 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	60.00	7.00	0.00	18.00	495.60
16 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	8.00	76.00	0.00	18.00	717.44
17 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	32.00	7.00	0.00	18.00	264.32

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

14-09-2021 14:14:15

Original / Office Copy / Purchase Div. Copy

18 7422 - Plumbing - CPVC - Plug - Others - nos 1/2"	20.00	5.00	0.00	18.00	118.00
Total Order Value . . .					43,065.28
Rupees : Forty Three Thousand Sixty Five and Paise Twenty 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.

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 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part quantity received
Bill No. 19423 Dt. 18/9/21 40,762/-
19424 Dt. 18/9/21 1,100/-
41,862/-

Bill No. 1,203/-
23/9/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1159

Requisition Form - C.P.VC Pipe works For fls

Company	Mod Realty mallapur LLP	Site & Phase	GMR
Req. no.	1873472	Req. Date	09.09.21
Material required before	11.09.21	ID no.	69231
Prepared by:	M.Deepa	Approved by (sign):	
Flat / Block no:	B-Block flat no		
Name of the Supplier :-			
Type B 1660 Sft 3BHK Order Value:	4	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 3/4"	Length	10	-	-	4	40	-	40		
2	C.Pvc pipe 1"	Length	3	-	-	4	12	-	12		
3	C.Pvc pipe 1 1/4"	Length	8	-	-	4	32	-	32		
4	C.Pvc Plain Elbow 3/4"	Nos	25	-	-	4	-	-	-		
6	C.Pvc Plain Elbow 1 1/4"	Nos	2	-	-	4	8	-	8		
11	C.Pvc Coupling 1"	Nos	4	-	-	4	16	-	16		
12	C.Pvc Coupling 3/4"	Nos	10	-	-	4	40	-	40		
13	C.Pvc Coupling 1 1/4"	Nos	6	-	-	4	24	-	24		
14	C.Pvc reducer Tee 1"x 3/4"	Nos	4	-	-	4	16	-	16		
15	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	6	-	-	4	24	-	24		
19	C.Pvc Plain Tee 3/4"	Nos	10	-	-	4	40	-	40		
20	C.Pvc End Cap 1 1/4"	Nos	4	-	-	4	16	-	16		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-		
23	C.Pvc Plug 1/2"	Nos	5	-	-	4	20	-	20		
27	G.I.U clamps 1 1/4"	Nos	15	-	-	4	60	-	60		
28	G.I.U Clamp 1"	Nos	4	-	-	4	16	-	16		
29	G.I.U Clamp 3/4"	Nos	25	-	-	4	100	-	100		
30	C.pvc Paste 250 Grms	Nos	4	-	-	-	-	-	-		
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	2	-	-	4	8	-	8		
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-		
43	Cpvc 45degree elbow 3/4"	Nos	25	-	-	4	100	-	100		
	Total		172	-	-	2	572	-	572		

80627

APPROVED
15 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 SEP 2021
M. RAM PRASAD
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

1 of 1 : 07-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16905
DC Date.	07-10-2021
PO No.	80627
PO Date.	14-09-2021
Req ID	69231
Req Date	09-09-2021
Loc Req No	187372

HSN/SAC
39174000

Qty

60 ✓

Description of Goods

1 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos

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INWARD

MODI REALTY MALLAPUR LLP

Card No 5146 DL 21/10/21

SRN NO 97453 DL 08/10/21

Received By... Sign... 21/10/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No. 19746
 Invoice Date. 07-10-2021
 PO No. 80627
 PO Date. 14-09-2021
 Req ID 69231
 Req Date 09-09-2021
 Loc Req No 187372

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount			1,203.60

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 And No 5146 DL 21/10/21
 IN No 97453 DL 08/10/21
 Received By... Sign...

for Summit Sales LLP

Authorised signatory