

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		03/11/2021		Prepared by:		MINISH	
PO/WO no.		81775		PO / WO Date.		19/10/2021	
Supplier Name		SSLIP		PO/WO amount		3,611/-	
Firm/Company		Modi Realty Hallapur UP		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20044	23/10/2021	3,611/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,611/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17171	23/10/2021	98369.	☒ 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:				3,611/-			
Amount E – PO / WO value:				3,611/-			
Amount F – Difference (A – E): GST-18%				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. _____/- ☒ No					
Payment – due date		04/11/2021					
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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

Customer Details				Invoice No.	20044		
Modi Reality Mallapur LLP				Invoice Date.	23-10-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81775		
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-10-2021		
				Req ID	69814		
				Req Date	29-09-2021		
				Loc Req No	187474		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,060.00		550.80
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,610.80	

Rupees : Three Thousand Six Hundred Ten and Paise Eighty 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

Customer Details		DC No.	17173
Modi Reality Mallapur LLP		DC Date.	23-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81775
		PO Date.	19-10-2021
		Req ID	69814
GSTIN : 36AAEFM1459R1ZP		Req Date	29-09-2021
		Loc Req No	187474
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-10-2021 11:36:22 AM



81775

18.10.21 2:06:32

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	81775	187474
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	255.00	0.00	18.00	3,610.80
Total Order Value . . .					3,610.80
Rupees : Three Thousand Six Hundred Ten and Paise Eighty 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 B-Block external works 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**

Date : ____/____/____

Requisition Form - C.P.VC Pipe works For flats											
Company		Mod Realty mallapur LLP		Site & Phase		GMR					
Req. no.		187474		Req. Date		29.09.21					
Material required before		01.10.21		ID no.		69814					
Prepared by:		M.Deepa		Approved by (sign):							
Flat / Block no:		B-Block external works purpose									
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:		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	-	-	-	-	-	-	-	-	-
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	-	-	-
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-	-	-
4	C.Pvc Plain Elbow 3/4"	Nos	-	-	-	-	-	-	-	-	-
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	-	-	-	-	-	-	-
6	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-	-	-
7	C.Pvc Plug 1/2"	Nos	-	-	-	-	-	-	-	-	-
8	G.I.U clamps 1 1/4" tread type	Nos	20	-	-	3	60	-	60	-	-
9	1 1/4" Nuts & washers	Nos	35	-	-	3	105	-	105	-	-
10	G.I.U Clamp 1" tread type	Nos	20	-	-	3	60	-	60	-	-
11	1" Nuts & washers	Nos	35	-	-	3	105	-	105	-	-
12	G.I.U Clamp 3/4" tread type	Nos	20	-	-	3	60	-	60	-	-
13	3/4" Nuts & washers	Nos	35	-	-	3	105	-	105	-	-
14	C.pvc Paste 250 Grms	Nos	4	-	-	3	12	-	12	-	-
15	Anchor bolt 8mm x 2 1/2"	Nos	70	-	-	3	210	-	210	-	-
16	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	-	-	-	-
17	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-	-	-
18	Cpvc 45degree elbow 3/4"	Nos	-	-	-	-	-	-	-	-	-
Total			239	-	-	717	717	-	-	-	-

Shiny

29 SEP 2021
M. KAMALASAD
PROJECT MANAGER

for Ramprasad

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: 36ACQES2044C1Z7

1 of 1 - 23-10-2021

Customer Details

Modi Realty Mallapur LLP

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

DC No 17173
 DC Date 23-10-2021
 PO No 81775
 PO Date 19-10-2021
 Req ID 69814
 Req Date 29-09-2021
 Loc Req No 187474

GSTIN 36AAEFM1450R1ZP

Description of Goods

10000 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs

HSN/SAC
 35061000

Qty
 12

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Janaki

6342 23/10/21
 98369 26/10/21
 Jona 23/10/21

Authorized signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 23-10-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No: 20044
 Invoice Date: 23-10-2021
 PO No: 81775
 PO Date: 19-10-2021
 Req ID: 69814
 Req Date: 29-09-2021
 Loc Req No: 187474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10000 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,060.00	550.80
	275.40	275.40	Total Invoice Amount	3,610.80	

Rupees: Three Thousand Six Hundred Ten and Paise Eighty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

6342 23/10/21
 95369 26/10/21
 [Signature] 23/10/21