

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	Minish.
PO/WO no.	81402	PO / WO Date.	06/10/2021
Supplier Name	SLP.	PO/WO amount	24,048/-
Firm/Company	Modi Realty Mallapur, UP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19748.	07/10/2021	24,048/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			24,048/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16907	07/10/2021	98702
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			24,048/-
Amount E - PO / WO value:			24,048/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ /- ☒ No	
Payment - due date		11/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill amount 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

ORIGINAL 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.		19748	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-10-2021	
				PO No.		81402	
				PO Date.		06-10-2021	
				Req ID		69861	
				Req Date		30-09-2021	
				Loc Req No		187481	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	46.00	368.00	18	66.24
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	7.00	112.00	18	20.16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	41.00	1,968.00	18	354.24
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	47.00	752.00	18	135.36
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,380.00	3,668.40
		1,834.20	1,834.20	Total Invoice Amount		24,048.40	
Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

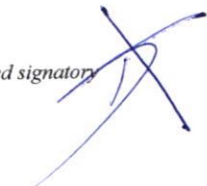
Customer Details		DC No.	16907
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81402
		PO Date.	06-10-2021
		Req ID	69861
		Req Date	30-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187481
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	48
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
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

M.S

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 2

07-10-2021 2:00:05 PM



81402

05.10.21 5:01:56

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	81402	187481
	Doc Date	06-10-2021	
	Quote No	NIL	
	Quote Date	30-09-2021	
	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	60.00	197.00	0.00	18.00	13,947.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	11.00	0.00	18.00	2,076.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	16.00	0.00	18.00	1,132.80
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	46.00	0.00	18.00	434.24
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	16.00	7.00	0.00	18.00	132.16
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	255.00	0.00	18.00	2,407.20
8 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	48.00	41.00	0.00	18.00	2,322.24
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	47.00	0.00	18.00	887.36
Total Order Value . . .					24,048.40

Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

07-10-2021 2:00:05 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D Block 1st floor 101 to 104 purpose

Completion Date Nil

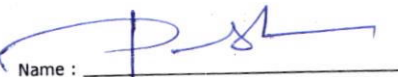
Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

126)

Requisition Form - C.P.VC Pipe works For flat *Interlocking*

Company	Mod Realty mallapur LLP	Site & Phase	GMR
Req. no.	187481	Req. Date	30-09-2021
Material required before	02.09.21	ID no.	69861
Prepared by:	M.Deepa	Approved by (sign):	
Flat / Block no:	D-block 1st floor 101 to 104		
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 3/4"	Length	15	-	-	4	60	-	60		
2	C.Pvc pipe 1"	Length		-	-		-	-	-		
3	C.Pvc pipe 1 1/4"	Length		-	-		-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	40	-	-	4	160	-	160		
5	C.Pvc Plain Elbow 1 1/4"	Nos		-	-		-	-	-		
6	C.Pvc Coupling 1"	Nos		-	-		-	-	-		
7	C.Pvc Coupling 3/4"	Nos		-	-		-	-	-		
8	C.Pvc Coupling 1 1/4"	Nos		-	-		-	-	-		
9	C.Pvc reducer 1"x 3/4"	Nos		-	-		-	-	-		
10	C.Pvc Reducer 1 1/4" x 3/4"	Nos		-	-		-	-	-		
11	C.Pvc Plain Tee 3/4"	Nos	15	-	-	4	60	-	60		
12	C.Pvc Brass Tee 3/4" x 1/2	Nos	2	-	-	4	8	-	8		
13	C.Pvc End Cap 3/4"	Nos	4	-	-	4	16	-	16		
14	C.Pvc End Cap 1"	Nos		-	-		-	-	-		
15	C.Pvc Plug 1/2"	Nos	25	-	-	4	100	-	100		
16	G.I.U clamps 1 1/4"	Nos		-	-		-	-	-		
17	G.I.U Clamp 1"	Nos		-	-		-	-	-		
18	G.I.U Clamp 3/4"	Nos		-	-		-	-	-		
19	C.pvc Paste 250 Grms	Nos	2	-	-	4	8	-	8		
20	C.pvc 1 1/4" Ball Valve	Nos		-	-		-	-	-		
21	C.Pvc.Reducer 1 1/4"x 1"	Nos		-	-		-	-	-		
22	C.pvc brass elbow 3/4" x 1/2	Nos	22	-	-	4	48	-	48		
23	C.Pvc F.A.B.T 1"	Nos		-	-		-	-	-		
24	C.Pvc F.T.A 3/4 X 1/2		4	-	-	4	16	-	16		
25	Cpvc 45degree elbow 3/4"	Nos		-	-		-	-	-		
Total				-	-	36	476		476		

8/402

APPROVED
-6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

30 SEP 2021
M. RAMESH KUMAR
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/UNI: 36ACQFS2044C1Z7

1 of 1 - 30-10-2021

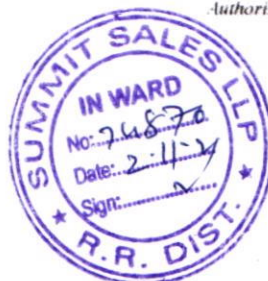
Customer Details		DC No.	16907
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076		PO No.	81402
		PO Date.	06-10-2021
		Req ID	69861
		Req Date	30-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187481
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	48
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

6136 02/10/21
 98700 11/11/21
 90000 02/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 19748
 Invoice Date. 07-10-2021
 PO No. 81402
 PO Date. 06-10-2021
 Req ID. 69861
 Req Date. 30-09-2021
 Loc Req No. 187481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	46.00	368.00	18	66.24
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	16	7.00	112.00	18	20.16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	41.00	1,968.00	18	354.24
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	47.00	752.00	18	135.36
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		20,380.00	3,668.40
CGST				Total Invoice Amount		24,048.40	
SGST							
1,834.20							
1,834.20							

Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction