

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 09/11/2021		Prepared by: HIRISH.	
PO/WO no. 81413		PO / WO Date. 06/10/2021	
Supplier Name SLLP.		PO/WO amount 3,611/-	
Firm/Company Modi Realty Haridwar LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19894	14/10/2021	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.	17037	14/10/2021	97972 ☒ 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		10/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

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 : 14-10-2021

Customer Details				Invoice No.		19894	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-10-2021	
				PO No.		81413	
				PO Date.		06-10-2021	
				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
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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.							

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 : 14-10-2021

Customer Details		DC No.	17037
Modi Reality Mallapur LLP		DC Date.	14-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	81413
		PO Date.	06-10-2021
		Req ID	69814
		Req Date	29-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187474
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
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for Summit Sales LLP



 Authorised signatory

Purchase Order



81413

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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	81413	187474
Doc Date	06-10-2021	
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 "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. above Order forB block external works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1252

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 & watchers	Nos	35	-	-	3	105	-	105	-	-
10	G.I.U Clamp 1" tread type	Nos	20	-	-	3	60	-	60	-	-
11	1" Nuts & watchers	Nos	35	-	-	3	105	-	105	-	-
12	G.I.U Clamp 3/4" tread type	Nos	20	-	-	3	60	-	60	-	-
13	3/4" Nuts & watchers	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	-	-	3	717	-	717	-	-

29 SEP 2021

M. KAMRAN SAD
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17037
DC Date.	14-10-2021
PO No.	81413
PO Date.	06-10-2021
Req ID	69814
Req Date	29-09-2021
Loc Req No	187474

Description of Goods

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



MODI REALTY MALLAPUR LLP
 Ward No 6245 DL 14/10/21
 NIN No 97972 CL 19/10/21
 Roman 14/10/21

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 14-10-2021

Customer Details

Modi Reality Mallapur LLP

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

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP

Ward No 6245 DL 14/10/21

MRN No 97972 DL 19/10/21

14/10/21

Authorized signatory

Received by: Roman

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2021

Customer Details

Modi Reality Mallapur LLP

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

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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.

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for Summit Sales LLP

6245 14/10/21
 97972 19/10/21
 Ronan 14/10/21

(Authorized signatory)