

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/11/2021		Prepared by: MINISH.	
PO/WO no. 80989		PO / WO Date. 25/09/2021	
Supplier Name SSLP.		PO/WO amount 20,624/-	
Firm/Company Modi Realty Mallapuri LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19717	06/10/2021	18,338/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			18,338/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16873	06/10/2021	97407 ☐ 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:			18,338/-
Amount E - PO / WO value:			20,624/-
Amount F - Difference (A - E): GST-18%			2,286/-
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: Part quantity received.			
Approved by	Purchase Officer	Purchase Manager	MD
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**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 : 06-10-2021

Customer Details				Invoice No.		19717	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2021	
				PO No.		80989	
				PO Date.		25-09-2021	
				Req ID		68585	
				Req Date		19-08-2021	
				Loc Req No		187264	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	85.00	850.00	18	153.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		10	46.00	460.00	18	82.80
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	10	60.00	600.00	18	108.00
7	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2		4	36.00	144.00	18	25.92
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	21.00	210.00	18	37.80
10	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	28.00	280.00	18	50.40
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	47.00	470.00	18	84.60
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	6	12.00	72.00	18	12.96
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
15	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	197.00	2,955.00	18	531.90
IGST		CGST	SGST	Total Taxable Amount		15,541.00	2,797.38
		1,398.69	1,398.69	Total Invoice Amount		18,338.38	
Rupees : Eighteen Thousand Three Hundred Thirty Eight and Paise Thirty Eight Only.							

for Summit Sales LLP

K. V. Desai

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

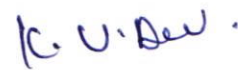
1 of 1 : 06-10-2021

Customer Details		DC No.	16873
Modi Reality Mallapur LLP		DC Date.	06-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80989
		PO Date.	25-09-2021
		Req ID	68585
		Req Date	19-08-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187264
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	10
7	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos		4
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
10	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	6
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
15	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order



80989

py

22.09.21 4:26:51

ge(s) 1 Of 2

28-09-2021 11:35:29

om 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

ummit Sales LLP
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

iSTIN 36ACQFS2044C1Z7

40-66335551

9618244433

Doc No	80989	187264
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	20-09-2021	
SupplyType	Supply	

ind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	480.00	0.00	18.00	5,664.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	85.00	0.00	18.00	1,003.00
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	30.00	0.00	18.00	354.00
5 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	46.00	0.00	18.00	542.80
6 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	10.00	60.00	0.00	18.00	708.00
7 10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	4.00	36.00	0.00	18.00	169.92
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	14.00	0.00	18.00	165.20
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	21.00	0.00	18.00	247.80
0 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10.00	28.00	0.00	18.00	330.40
1 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	47.00	0.00	18.00	554.60
2 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	6.00	12.00	0.00	18.00	84.96
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
5 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	15.00	197.00	0.00	18.00	3,486.90
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30

Accepted the above Terms And Conditions

Modi Reality Mallapur LLP

For **Summit Sales LLP**

Authorized Signatory

Name :

Name : _____

Date : __/__/__

Purchase Order

2 Of 2

28-09-2021 11:35:29

Original / Office Copy / Purchase Div.Copy

0099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	247.00	0.00	18.00	1,748.76
Total Order Value . . .					20,624.04

pees : Twenty Thousand Six Hundred Twenty Four and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Ex	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 2727 block at west side external plumbing work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part quantity received
Bill No. 19717 Dtl- 6/10/21
Amt - 18,338/-
Bill Amt - 2,286/-
9/11/21

Modi Reality Mallapur LLP

Authorized Signatory

Signature

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	20.09.2021
Site & Phase :	INNOPOLIS	Time:	15:50
Supplier		Req. No.	163874
Material required before date:		ID No.	69585

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	1 1/4"	✓10	No's		
2	CPVC pipe	1"	10	No's		
3	CPVC Tee	1 1/4"x3/4"	10	No's		
4	CPVC Coupling	1 1/4"	10	No's		
5	CPVC plain elbow	1 1/4"	10	No's		
6	CPVC 45 elbow	1 1/4"	10	No's		
7	CPVC reducer	1 1/4"x1"	4	No's		
8	CPVC coupling	1"	10	No's		
9	CPVC plain elbow	1"	10	No's		
10	CPVC 45 elbow	1"	10	No's		
11	CPVC Tee	1"x3/4"	10	No's		
12	CPVC end cap	1"	6	No's		
13	CPVC plain elbow	3/4"	50	No's		
14	CPVC 45 elbow	3/4"	30	No's		
15	CPVC pipe	3/4"	15	No's		
16	CPVC Tee	3/4"	20	No's		
17	CPVC Coupling	3/4"	15	No's		
18	CPVC solution	250ml	6	No's		

Remarks : Towards 2727 block, at west side for external plumbing work purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali krishna
Sign. & Date	20.09.2021	Sign. & Date	20.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

Amul
20.09.2021


APPROVED BY
20 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR

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

1 of 1 06-10-2021

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16873
DC Date.	06-10-2021
PO No.	80989
PO Date.	25-09-2021
Req ID	68585
Req Date	19-08-2021
Loc Req No	187264

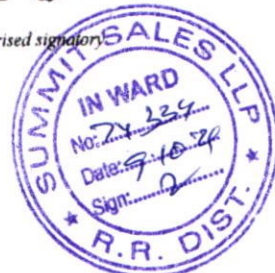
Description of Goods	HSN/SAC	Qty
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
5 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
6 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	10
7 10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos		4
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
10 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
12 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	6
13 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
14 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
15 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 5129	On 06/10/21
MRN No 97407	On 07/10/21
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

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

1 of 1 : 06-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	16873
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PO No.	80989
PO Date.	25-09-2021
Req ID	68585
Req Date	19-08-2021
Loc Req No	187264

	Description of Goods	HSN/SAC	Qty
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2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	10
7	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos		4
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
10	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	6
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
15	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 5029	DL 06/10/21
MRN No. _____	DI. _____
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

K. V. Dew

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 06-10-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

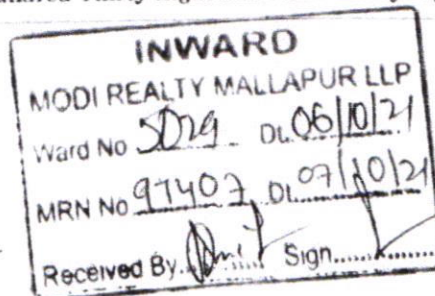
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Loc Req No	187264

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3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	85.00	850.00	18	153.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		10	46.00	460.00	18	82.80
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7	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2		4	36.00	144.00	18	25.92
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	21.00	210.00	18	37.80
10	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	28.00	280.00	18	50.40
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	47.00	470.00	18	84.60
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	6	12.00	72.00	18	12.96
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
15	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	197.00	2,955.00	18	531.90
IGST		CGST	SGST	Total Taxable Amount		15,541.00	2,797.38
		1,398.69	1,398.69	Total Invoice Amount		18,338.38	

Rupees : Eighteen Thousand Three Hundred Thirty Eight and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory