

PURCHASE DIVISION
Advice for approval for credit to supplier

(9)

Date: 09/11/2021		Prepared by: MANISH.	
PO/WO no. 81403		PO / WO Date. 06/10/2021	
Supplier Name SLLP.		PO/WO amount 24,048/-	
Firm/Company Modi Realty Hallapalli		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19749.	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.	16908.	07/10/2021	97461
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		10/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:		10 NOV 2021	
Date		MANISH PARIKH	

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 : 07-10-2021

Customer Details				Invoice No.		19749		
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.		81403		
				PO Date.		06-10-2021		
				Req ID		69862		
				Req Date		30-09-2021		
				Loc Req No		187482		
	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

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 : 07-10-2021

Customer Details		DC No.	16908
Modi Reality Mallapur LLP		DC Date.	07-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81403
		PO Date.	06-10-2021
		Req ID	69862
GSTIN : 36AAEFM1459R1ZP		Req Date	30-09-2021
		Loc Req No	187482
	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
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-10-2021 2:00:05 PM



81403

05.10.21 5:01:57

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	81403	187482
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 : _____

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

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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 105 to 108 purpose

Completion Date Nil

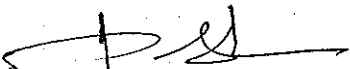
Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - C P VC Pipe works For flat											
Company		Mod Realty mallapur LLP		Site & Phase		GMR					
Req. no.	187482	Reg. Date	30-09-2021								
Material required before	02.09.21	ID no.	69862								
Prepared by:	M. Deepa	Approved by (sign):									
Flat / Block no:	D-block 1st floor 105 to 108										
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 Gms	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	Nos	4	-	-	4	16	-	16		
25	C pvc 45degree elbow 3/4"	Nos	-	-	-	-	-	-	-		
Total			36			476			476		

81403

APPROVED
6 OCT 2021
MANAGE PROJECT

1002308 SEP 2021

DELIVERY CHALLAN

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 : 07-10-2021

Supplier Details

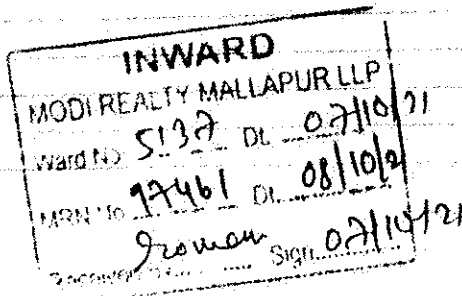
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	16908
DC Date.	07-10-2021
PO No.	81403
PO Date.	06-10-2021
Req ID	69862
Req Date	30-09-2021
Loc Req No	187482

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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
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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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

OFFICE COPY
TRANSIT COPY

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19749
 Invoice Date. 07-10-2021
 PO No. 81403
 PO Date. 06-10-2021
 Req ID 69862
 Req Date 30-09-2021
 Loc Req No 187482

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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.						

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 5132 DL 2/10/21
 MPN No 97461 DL 8/10/21
 Power 2/10/21
 Sign 2/10/21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction