

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	82193	PO / WO Date.	29/10/2021
Supplier Name	SS LLP	PO/WO amount	16,558/-
Firm/Company	Modi Realty Mumbai LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20173	30/10/2021	16,558/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,558/-
Sl. No.	DC. No	DC. Date	MRN No.
1.	17276	30/10/2021	98710
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:			16,558/-
Amount E - PO / WO value:			16,558/-
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		15/11/2021	
Remarks:			
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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20173	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 30-10-2021

Customer Details		DC No.	17276
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82193
		PO Date.	29-10-2021
		Req ID	70712
		Req Date	25-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187801
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	4
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	4
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	4
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	16
8	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		16
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	16
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		12
12	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		4
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M.O.V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

29-10-2021 2:59:58 PM



82193

25.10.21 1:32:48

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	82193	187801
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	25-10-2021	
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	40.00	197.00	0.00	18.00	9,298.40
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	4.00	320.00	0.00	18.00	1,510.40
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	4.00	21.00	0.00	18.00	99.12
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	4.00	14.00	0.00	18.00	66.08
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	47.00	0.00	18.00	443.68
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	16.00	16.00	0.00	18.00	302.08
8 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	16.00	24.00	0.00	18.00	453.12
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
10 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	16.00	75.00	0.00	18.00	1,416.00
11 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 In X 1/2 in - Nos	12.00	74.00	0.00	18.00	1,047.84
12 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	4.00	62.00	0.00	18.00	292.64

Total Order Value . . . 16,557.76

Rupees : Sixteen Thousand Five Hundred Fifty Seven and Paise Seventy Six 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.

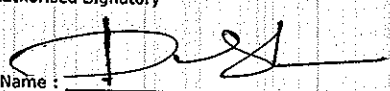
Delivery Location Gulmohar Residency

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-10-2021 2:59:58 PM

Original / Office Copy / Purchase Div. Copy

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 peripherals road at main gate work purpose

Completion Date Nil

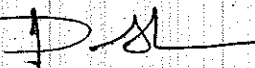
Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

Supplier Details

M. Reality Mallapur LLP

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

1 of 1 : 30-10-2021

GSTIN: 36AAEFM1459R1ZP

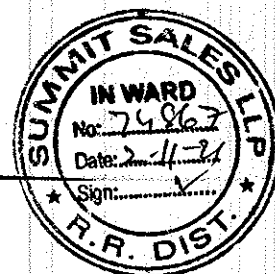
DC No.	17276
DC Date.	30-10-2021
PO No.	82193
PO Date.	29-10-2021
Req ID	70712
Req Date	25-10-2021
Loc Req No	187801

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	4
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	4
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	4
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	16
8	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	35061000	4
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	39174000	16
10	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos		12
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		4
12	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		
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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 : 30-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 17276
 DC Date. 30-10-2021
 PO No. 82193
 PO Date. 29-10-2021
 Rcq ID 70712
 Rcq Date 25-10-2021
 Loc Req No 187801

Description of Goods		HSN/SAC	Qty
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10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos		39174000	4
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos		39174000	40
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos		39174000	8
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		39174000	16
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos			16
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs		35061000	4
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos		39174000	16
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos			12
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for Summit Sales LLP

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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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1:

Customer Details

Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20173
Invoice Date.	30-10-2021
PO No.	82193
PO Date.	29-10-2021
Req ID	70712
Req Date	25-10-2021
Loc Req No	187801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	197.00	7,880.00	18	1,418.40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	320.00	1,280.00	18	230.40
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	4	21.00	84.00	18	15.12
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	4	14.00	56.00	18	10.08
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	47.00	376.00	18	67.68
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	16	16.00	256.00	18	46.08
8	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		16	24.00	384.00	18	69.12
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
10	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2	39174000	16	75.00	1,200.00	18	216.00
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		12	74.00	888.00	18	159.84
12	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		4	62.00	248.00	18	44.64
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,032.00		2,525.76
	1,262.88	1,262.88	Total Invoice Amount		16,557.76		

Rupees : Sixteen Thousand Five Hundred Fifty Seven and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction