

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 82006.		PO / WO Date. 25/10/2021	
Supplier Name SLLP.		PO/WO amount 24,299/-	
Firm/Company Modi Realty Mallapur LLP		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20174	30/10/2021	24,299/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			24,299/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17277	30/10/2021	98706
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:			24,299/-
Amount E - PO / WO value:			24,299/-
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		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
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

ORIGINAL INVOICE

#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				Invoice No.		20174			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		30-10-2021			
				PO No.		82006			
				PO Date.		25-10-2021			
				Req ID		70600			
				Req Date		21-10-2021			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		187789	
	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	40	16.00	640.00	18	115.20		
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	88	41.00	3,608.00	18	649.44		
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	8	47.00	376.00	18	67.68		
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	49.00	196.00	18	35.28		
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	7.00	168.00	18	30.24		
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00		
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60		
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72		
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		20,592.00	3,706.56		
		1,853.28	1,853.28	Total Invoice Amount		24,298.56			
Rupees : Twenty Four Thousand Two Hundred Ninty Eight and Paise Fifty Six 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 : 30-10-2021

Customer Details		DC No.	17277
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PQ No.	82006
		PO Date.	25-10-2021
		Req ID	70600
		Req Date	21-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187789
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	40
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	88
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	4
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for Summit Sales LLP

Authorised signatory

Purchase Order



82006

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Page(s) 1 Of 2

25-10-2021 2:21:30 PM

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

Doc No	82006	187789
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	21-10-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	40.00	16.00	0.00	18.00	755.20
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	88.00	41.00	0.00	18.00	4,257.44
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	8.00	47.00	0.00	18.00	443.68
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	49.00	0.00	18.00	231.28
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	7.00	0.00	18.00	198.24
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					24,298.56

Rupees : Twenty Four Thousand Two Hundred Ninty Eight and Paise Fifty 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

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transport cost shall be borne by us.

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

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Transportation

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block flat nos 101, 102, 103, 104 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


26/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

1321

Requestion Form - C P V C Pipe works For the											
Company		Mod Realty malappur LLP		Site & Phase		GMR					
Req. no.	187789	Req. Date	21.10.21								
Material required before	24.10.21	ID no.	76666								
Prepared by	Deepa	Approved by (sign)									
Flat / Block no	Block flat no 101,102,103,104										
Name of the Supplier											
Type B 1660 Sft 3BHK Order Value	7	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 Plain elbow 3/4"	Nos	40	-	-	4	160	-	160	-	-
3	C Pvc Plan tee 3/4"	Nos	10	-	-	4	40	-	40	-	-
6	C pvc brass elbow 3/4" x 1/2"	Nos	22	-	-	4	88	-	88	-	-
11	FT A 3/4" x 1/2"	Nos	2	-	-	4	8	-	8	-	-
12	Brass Tee 13/4" x 1/2"	Nos	1	-	-	4	4	-	4	-	-
14	C Pvc End Cap 3/4"	Nos	6	-	-	4	24	-	24	-	-
15	C Pvc Plug 1/2"	Nos	25	-	-	4	100	-	100	-	-
19	C pvc Paste 250 Grams	Nos	1	-	-	4	4	-	4	-	-
20	Bombay Nails	lbs	1	-	-	4	4	-	4	-	-

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Handwritten signature

APPROVED
26 OCT 2021

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 : 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.	17277
DC Date.	30-10-2021
PO No.	82006
PO Date.	25-10-2021
Rcq ID	70600
Rcq Date	21-10-2021
Loc Req No	187789

	Description of Goods	HSN/SAC	Qty
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	88
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	39174000	24
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	3917	100
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	35061000	4
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	7317	4
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs		
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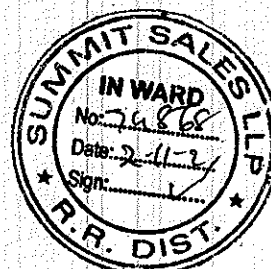
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for Summit Sales LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

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1 of 1 : 30-10-2021

Customer Details

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

GSTIN : 36AAEFM1439R1ZP

DC No.	17277
DC Date.	30-10-2021
PO No.	82006
PO Date.	25-10-2021
Req ID	70600
Req Date	21-10-2021
Loc Req No	187789

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5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos		3917	8
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos			4
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos		39174000	24
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos		3917	100
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs		35061000	4
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs		7317	4
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Done 30/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 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. 20174
 Invoice Date. 30-10-2021
 PO No. 82006
 PO Date. 25-10-2021
 Req ID 70600
 Req Date 21-10-2021
 Loc Req No 187789

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	88	41.00	3,608.00	18	649.44
5 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	8	47.00	376.00	18	67.68
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	49.00	196.00	18	35.28
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	7.00	168.00	18	30.24
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00
9 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
10 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72
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IGST	CGST	SGST	Total Taxable Amount	20,592.00		3,706.56
	1,853.28	1,853.28	Total Invoice Amount		24,298.56	

Rupees : Twenty Four Thousand Two Hundred Ninty Eight and Paise Fifty Six Only.

for Summit Sales LLP

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Authorised signatory