

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/2021		Prepared by: MINISH	
PO/WO no. 81997		PO / WO Date. 25/10/2021	
Supplier Name SLLP		PO/WO amount 24,299/-	
Firm/Company Modi Realty Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20072	26/10/2021	24,299/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			24,299/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	17197	26/10/2021	98486 ☒ 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:			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		11/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill value do 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 - 500076

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-10-2021

Customer Details					Invoice No.		20072	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP					Invoice Date.		26-10-2021	
					PO No.		81997	
					PO Date.		25-10-2021	
					Req ID		70533	
					Req Date		21-10-2021	
					Loc Req No		187788	
	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.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

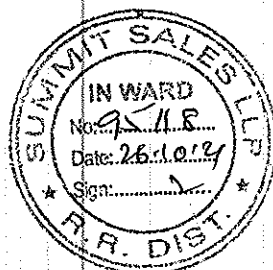
1 of 1 : 26-10-2021

Customer Details		DC No.	17197
Modi Reality Mallapur LLP		DC Date.	26-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81997
		PO Date.	25-10-2021
		Req ID	70533
		Req Date	21-10-2021
		Loc Req No	187788
	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

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

Purchase Order

Page(s) 1-Of 2

25-10-2021 4:25:10 PM



81997

19.10.21 5:30:10

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	81997	187788
	Doc Date	25-10-2021	
	Quote No	NIL	
	Quote Date	21-10-2021	
	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	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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Original / Office Copy / Purchase Div.Copy

Transportation

Warranty

Nil

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signator

Name :


28/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

1363

Requisition Form - C.PVC Pipe works for flat											
Company	Mod Realy malayut LLP	Site & Phase	GMR								
Req. no.	187786	Req. Date	21.10.21								
Material required before	24.10.21	ID no.	70533								
Prepared by:	A. Sarvan	Approved by (sign):									
Flat / Block no.	C-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 Plain tee 3/4"	Nos	10	-	-	4	40	-	40		
6	Cpvc 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 1 3/4" 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	Bonkey Nails	kg	1	-	-	4	4	-	4		

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

86618

Mony

APPROVED BY
21 OCT 2021
M. T. SAD
PROJECT MANAGER

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 : 26-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17197
DC Date.	26-10-2021
PO No.	81997
PO Date.	25-10-2021
Req ID	70533
Req Date	21-10-2021
Loc Req No	187788

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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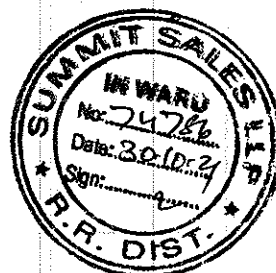
98486 28/10/21

J. Ramesh 26/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-10-2021

Customer Details

Modi Reality Mallapur L.P.

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

GSTIN: 36AAEFM1459R1ZP

DC No	17197
DC Date	26-10-2021
PO No	81997
PO Date	25-10-2021
Req ID	70513
Req Date	21-10-2021
Loc Req No	187788

	Description of Goods	HSN/SAC	Qty
4	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	88
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
13	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	4
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29	6357 28/10/21		
30	98486 28/10/21		

6357 28/10/21
98486 28/10/21
Jawan 26/10/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Jandki

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

1 of 1 : 26-10-2021

GSTIN : 36AAEFM1459R1ZP

Invoice No. 20072
 Invoice Date. 26-10-2021
 PO No. 81997
 PO Date. 25-10-2021
 Req ID 70533
 Req Date 21-10-2021
 Loe Req No 187788

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	20,392.00		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

Authorised signatory

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