

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 81642		PO / WO Date. 12/10/2021	
Supplier Name SCLLP.		PO/WO amount 59,879/-	
Firm/Company Modi Realty Hallapurur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20175	30/10/2021	32,834/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,834/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17278	30/10/2021	98714
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:			✓ 32,834/-
Amount E – PO / WO value:			59,879/-
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: Part Quantity received			
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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20175		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	30-10-2021		
				PO No.	81642		
				PO Date.	12-10-2021		
				Req ID	70204		
				Req Date	11-10-2021		
				Loc Req No	187546		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20	240.00	4,800.00	18	864.00	
2 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	280.00	2,800.00	18	504.00	
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40	120.00	4,800.00	18	864.00	
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	135.00	4,050.00	18	729.00	
5 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	95.00	2,375.00	18	427.50	
6 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	167.00	3,340.00	18	601.20	
7 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	186.00	1,860.00	18	334.80	
8 7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	190.00	3,800.00	18	684.00	
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	27,825.00		5,008.50	
	2,504.25	2,504.25	Total Invoice Amount	32,833.50			
Rupees : Thirty Two Thousand Eight Hundred Thirty Three and Paise Fifty Only.							

for Summit Sales LLP

Authorised signature

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2021

Customer Details		DC No.	17278
Modi Reality Mallapur LLP		DC Date.	30-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81642
		PO Date.	12-10-2021
		Req ID	70204
		Req Date	11-10-2021
		Loc Req No	187546
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	10
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
6	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20
7	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M.R.V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 2

12-10-2021 3:10:04 PM



81642

18.10.21 2:04:47

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	81642	187546
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	680.00	0.00	18.00	3,209.60
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	20.00	240.00	0.00	18.00	5,664.00
3 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	280.00	0.00	18.00	3,304.00
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00	120.00	0.00	18.00	5,664.00
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	135.00	0.00	18.00	4,779.00
6 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	25.00	95.00	0.00	18.00	2,802.50
7 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	167.00	0.00	18.00	3,941.20
8 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	186.00	0.00	18.00	2,194.80
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	505.00	0.00	18.00	23,836.00
10 7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	190.00	0.00	18.00	4,484.00
Total Order Value . . .					59,879.10

Rupees : Fifty Nine Thousand Eight Hundred Seventy Nine and Paise Ten 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part quantity received

Bill No - 20175 Dt - 30/10/21 Amt - 32,834/-

Bal - Amt - 27,045/-

10/11/21

Purchase Order

Original / Office Copy / Purchase Div.Copy

12-10-2021 3:10:04 PM

Nil

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for c-1001 to c-1006, b-1002, b-1003, b-1004 purpose

Nil

Nil

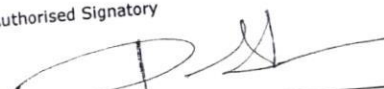
Nil

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name

MODI REALTY MALLAPUR LEP

Date

11.10.2021

Site & Phase

GUL MOHAR RESIDENCY

Time

10:21

Supplier

Req No

187546

Material required before date

Urgent

ID No

70206

Inward No

Date

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe (10")	4"	40	Lengths		
2	PVC Plain Y	4"	20	No's		
3	PVC Door Y	4"	10	No's		
4	PVC 45° Bend	4"	40	No's		
5	PVC Plain bend	4"	30	No's		
6	PVC Redusar	4" X 3"	25	No's		
7	PVC Clean out	4"	20	No's		
8	PVC Plain Tee	4"	10	No's		
9	PVC Pipe (10")	3"	40	No's		
10	PVC Plain Y	3"	20	No's		

Remarks for A - block upper basement plumbing work purpose.

Prepared By

Rahul T

Approved by

Ram Prasad

Sign & Date

11.10.2021

Sign. & Date

11.10.2021

Note

11 OCT 2021

11 OCT 2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17278
DC Date	30-10-2021
PO No	81642
PO Date	12-10-2021
Req ID	70204
Req Date	11-10-2021
Loc Req No	187546

	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	10
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
6	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20
7	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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	17278
DC Date	30-10-2021
PO No	81642
PO Date	12-10-2021
Req ID	70204
Req Date	11-10-2021
Loc Req No	187546

	Description of Goods	HSN/SAC	Qty
✓	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20
✓	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	10
✓	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40
✓	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
✓	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
✓	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20
✓	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
✓	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

6420

30/10/21

98714

11/11/21

June 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

Bill / 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. 20175
Invoice Date. 30-10-2021
PO No. 81642
PO Date. 12-10-2021
Req ID 70204
Req Date 11-10-2021
Loc Req No 187546

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20	240.00	4,800.00	18	864.00
2 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	280.00	2,800.00	18	504.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40	120.00	4,800.00	18	864.00
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	135.00	4,050.00	18	729.00
5 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	95.00	2,375.00	18	427.50
6 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	167.00	3,340.00	18	601.20
7 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	186.00	1,860.00	18	334.80
8 7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	190.00	3,800.00	18	684.00
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	27,825.00		5,008.50
	2,504.25	2,504.25	Total Invoice Amount			32,833.50

Rupees : Thirty Two Thousand Eight Hundred Thirty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction