PURCHASE DIVISION
Advice for approval for credit to supplier

C M

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	81400	PO / WO Date.	06/10/2021
Supplier Name	SSLLP.	PO/WO amount	55,425/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19927	19/10/2021	13,039/-
2	19779	09/10/2021	42,386/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55425/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17062	19/10/2021	99152	□ Yes □ No
2.	16932	09/10/2021	99153.	□ 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:	55425/-
Amount E – PO / WO value:	55425/-
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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 NOV 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19927
Modi Reality Mallapur LLP	Invoice Date.	19-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81400
	PO Date.	06-10-2021
	Req ID	69920
GSTIN : 36AAEFM1459R1ZP	Req Date	02-10-2021
	Loc Req No	187490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		30	95.00	2,850.00	18	513.00
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	25	328.00	8,200.00	18	1,476.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,050.00		1,989.00
	994.50	994.50	Total Invoice Amount	13,039.00		

Rupees : Thirteen Thousand Thirty Nine Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9708
Date: 19.10.21
Sign: ....

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

Customer Details	DC No.	17062
Modi Reality Mallapur LLP	DC Date.	19-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81400
	PO Date.	06-10-2021
	Req ID	69920
GSTIN : 36AAEFM1459R1ZP	Req Date	02-10-2021
	Loc Req No	187490.

	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		30
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	25
3			
4			
5			
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16			
17	INWARD		
18	MODI REALTY MALLAPUR LLP		
19	Ward No. 6256 Dt. 19/10/21		
20			
21	MRN No. 99152 Dt. 13/11/21		
22	Received By... Sign... 19/10/21		
23			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 74973 Date 19/10/21 Sign: 2

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	19779
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	09-10-2021
	PO No.	81400
	PO Date.	06-10-2021
	Req ID	69920
GSTIN : 36AAEFM1459R1ZP	Req Date	02-10-2021
	Loc Req No	187490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	480.00	9,600.00	18	1,728.00
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		30	46.00	1,380.00	18	248.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
4	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		20	60.00	1,200.00	18	216.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
6	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	40	368.00	14,720.00	18	2,649.60
7	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		10	95.00	950.00	18	171.00
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	15	328.00	4,920.00	18	885.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,920.00	6,465.60
	3,232.80	3,232.80	Total Invoice Amount	42,385.60	

Rupees : Fourty Two Thousand Three Hundred Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 95426 Date: 10/21 Sign: R.R. DIST.

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

Customer Details	DC No.	16932
Modi Reality Mallapur LLP	DC Date.	09-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	81400
	PO Date.	06-10-2021
	Req ID	69920
GSTIN : 36AAEFM1459R1ZP	Req Date	02-10-2021
	Loc Req No	187490

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		30
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
4	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
6	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	40
7	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	15
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 6192 Dt. 9/10/21
MRN No. 99153 Dt. 13/11/21
Received By ... Sign ... 9/10/21

M.R

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9826
Date: 9-10-21
Sign: ...

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-10-2021 1:28:53 PM

Original / Office Copy / Purchase Div.Copy

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 flas

Company	Mod Realty mallapur LLP
Site & Phase	GMR
Req. no.	187490
Req. Date	02-10-2021
Material required before	Urgent
ID no.	69920
Prepared by:	Rahul.T
Approved by (sign):	
Flat / Block no:	A-Block Terrace floor Plumbing work
Name of the Supplier :-	
Type B 1660 Sft 3BHK Order Value:	0 Flats

S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK Flat	Qty required forType 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	10	-	-	-	-	-	-		
2	C.Pvc pipe 1"	Length	4	-	-	-	-	-	-		
3	C.Pvc pipe1 1/4"	Length	5	-	-	-	20	-	20		
4	C.Pvc Plain Elbow 3/4"	Nos	13	-	-	-	-	-	-		
5	C.Pvc Plain Elbow 1 1/4"	Nos	30	-	-	-	30	-	30		
6	C.Pvc Coupling 1"	Nos	3	-	-	-	-	-	-		
7	C.Pvc Coupling 3/4"	Nos	-	-	-	-	-	-	-		
8	C.Pvc Coupling 1 1/4"	Nos	20	-	-	-	20	-	20		
9	C.Pvc reducer 1"x 3/4"	Nos	4	-	-	-	-	-	-		
10	C.Pvc Reducer 1 1/4" x 3/4"	Nos	5	-	-	-	-	-	-		
11	C.Pvc Plain Tee 1 1/4"	Nos	20	-	-	-	20	-	20		
12	C.Pvc Plain Tee 1 x 3/4"	Nos	10	-	-	-	-	-	-		
13	C.Pvc End Cap 3/4"	Nos	3	-	-	-	-	-	-		
14	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-		
15	C.Pvc Plug 1/2"	Nos	5	-	-	-	-	-	-		
16	G.I.U clamps1 1/4"	Nos	10	-	-	-	-	-	-		
17	G.I.U Clamp 1"	Nos	10	-	-	-	-	-	-		
18	G.I.U Clamp 3/4"	Nos	25	-	-	-	-	-	-		
19	C.pvc Paste 250 Grms	Nos	10	-	-	-	10	-	10		
20	C.pvc 11/4" Ball Value	Nos	40	-	-	-	40	-	40		
21	C.Pvc.Reducer 1 1/4"x 1"	Nos	3	-	-	-	-	-	-		
22	C.Pvc F.A.B.T 1 1/4"	Nos	40	-	-	-	40	-	40		
23	Cpvc 45degree elbow 3/4"	Nos	15	-	-	-	-	-	-		
24	Cpvc Union 1 1/4"	Nos	40	-	-	-	40	-	40		
	Total		325	-	-	-	220		220		

81400

APPROVED
- 6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

12 OCT 2021

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	79048.	PO / WO Date.	27/7/21
Supplier Name	SFS Hardware.	PO/WO amount	9,534/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	121	28/7/21	9,534/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,534/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94634	☑ 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:	9,534/-
Amount E – PO / WO value:	9,534/-
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	22/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 NOV 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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/-

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 121 | **Dated: 28-07-2021**
Delivery challan no : | Dated :

PO NO : **79048 - 187145**
PO Date : 27-07-2021

Buyer:
M/s. MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through : **BY HAND**
Despatched Date : 28-07-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 4"	7318	50.00 NOS	23.00	18.00%	1,150.00
2	GI U CLAMP SIZE : 3"	7318	50.00 NOS	19.00	18.00%	950.00
3	GI CHANNEL BRACKET 2 FEET	7216	20.00 NOS	88.00	18.00%	1,760.00
4	GI CHANNEL BRACKET 1 FEET	7216	60.00 NOS	57.00	18.00%	3,420.00
5	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	100.00 NOS	8.00	18.00%	800.00
					TOTAL :	**8,080.00**
	Total Tax Amount: 1454.40				**CGST @ 9 %**	727.20
					SGST @ 9 %	727.20
					Round off	-0.40
					Grand Total	**9,534.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4543 Dt. 30/7/21
MRN No 94634 Dt. 2/8/21
Received By ... Sign ...

Amount Chargeable (in words)

Rs: NINE THOUSAND FIVE HUNDRED AND THIRTY FOUR ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82961 Date: 2/8 Sign:

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 121
Delivery challan no :

Dated: 28-07-2021
Dated :

PO NO : **79048 - 187145**
PO Date : 27-07-2021

Buyer:
M/s. MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through : **BY HAND**
Despatched Date : 28-07-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 4"	7318	50.00 NOS	23.00	18.00%	1,150.00
2	GI U CLAMP SIZE : 3"	7318	50.00 NOS	19.00	18.00%	950.00
3	GI CHANNEL BRACKET 2 FEET	7216	20.00 NOS	88.00	18.00%	1,760.00
4	GI CHANNEL BRACKET 1 FEET	7216	60.00 NOS	57.00	18.00%	3,420.00
5	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	100.00 NOS	8.00	18.00%	800.00
					TOTAL :	**8,080.00**
	Total Tax Amount: 1454.40				**CGST @ 9 %**	727.20
					SGST @ 9 %	727.20
					Round off	-0.40
					Grand Total	**9,534.00**

Amount Chargeable (in words)

Rs: NINE THOUSAND FIVE HUNDRED AND THIRTY FOUR ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82961
Date: 2/8
Sign:

For SFS HARDWARE

Authorised Signatory

27-07-2021 1:31:32 PM

Purchase Order

79048
26.07.21 11:52:28

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

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	79048	187145
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos *U-clamp4"*	50.00	23.00	0.00	18.00	1,357.00
2 7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 3"*	50.00	19.00	0.00	18.00	1,121.00
3 2061 - Carpentry - hardware - Brackets - NA - pairs *2FT*	20.00	88.00	0.00	18.00	2,076.80
4 2061 - Carpentry - hardware - Brackets - NA - pairs *1FT*	60.00	57.00	0.00	18.00	4,035.60
5 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	100.00	8.00	0.00	18.00	944.00
		Total Order Value . . .			**9,534.40**

Rupees : Nine Thousand Five Hundred Thirty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for B-Block external pipes laying 104 TO 604 flat purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

27/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

1511

Requisition Form

Company Name:	MRMLLP	Date:	23.07.21
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187145
Material required before date:	25.07.21	ID No.	67830

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe single socket	4"	24	No's		
2.	PVC Plane Y	4"	16	No's		
3.	PVC Door tee	4"	05	No's		
4.	PVC Door bend	4"	20	No's		
~~5.~~	GI U Clamp	4"	50	No's		
6.	PVC pipe (single socket)	3"	25	No's		
7.	PVC Plane Y	3"	12	No's		
8.	PVC door tee	3"	10	No's		
9.	PVC door bend	3"	20	No's		
~~10.~~	GI U clamp	3"	50	No's		
~~11.~~	Channel bracket	2'	20	No's		
~~12.~~	Channel bracket	1'	60	No's		
~~13.~~	Anchor fastener	8mm	100	No's		
14.	vent cowl	3"	03	No's		
15.	vent cowl	4"	03	No's		

Po 79048

Remarks: For B-Block external pipes laying purpose from 104 to 604 flat at GMR site .

Prepared By	A.Sravani	Approved by	
Sign & Date	23.07.21	Sign. & Date	

Note:

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED
23 JUL 2021
PROJECT M...