

PURCHASE DIVISION
Advice for approval for credit to supplier

26

Date:	09/10/2021	Prepared by:	BHAVANI
PO/WO no.	81636.	PO / WO Date.	12/10/2021
Supplier Name	SSL LP.	PO/WO amount	28,129/-
Firm/Company	Modi Realty Mallapur LP	Project	QMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19895	14/10/2021	28,129/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17018	14/10/2021	97983	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

☒ Yes ☐ No (explained below)

☐ Approved - within acceptable limits ☐ No (explained below)

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

☐ Yes - Rs. ___/- ☒ No

10/11/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
10 NOV 2021
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/-

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 : 14-10-2021

Customer Details				Invoice No.		19895	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-10-2021	
				PO No.		81636	
				PO Date.		12-10-2021	
				Req ID		70206	
				Req Date		11-10-2021	
				Loc Req No		187544	
	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	60	16.00	960.00	18	172.80
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	8	7.00	56.00	18	10.08
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	16	12.00	192.00	18	34.56
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	47.00	752.00	18	135.36
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	138	41.00	5,658.00	18	1,018.44
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15							
IGST		CGST	SGST	Total Taxable Amount		23,838.00	4,290.84
		2,145.42	2,145.42	Total Invoice Amount		28,128.84	
Rupees : Twenty Eight Thousand One Hundred Twenty Eight and Paise Eighty Four Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2021

Customer Details		DC No.	17038
Modi Reality Mallapur LLP		DC Date.	14-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81636
		PO Date.	12-10-2021
		Req ID	70206
		Req Date	11-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187544
	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	60
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	8
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	138
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-10-2021 16:09:43



81636

18.10.21 2:04:47

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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	81636	187544
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
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	60.00	16.00	0.00	18.00	1,132.80
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	8.00	7.00	0.00	18.00	66.08
5 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	16.00	12.00	0.00	18.00	226.56
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	255.00	0.00	18.00	2,407.20
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	47.00	0.00	18.00	887.36
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	138.00	41.00	0.00	18.00	6,676.44
Total Order Value . . .					28,128.84
Rupees : Twenty Eight Thousand One Hundred Twenty Eight and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-10-2021 16:09:43

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Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D Block 2nd floor flat no.205 to 208 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 : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	17038
DC Date	14-10-2021
PO No	81636
PO Date	12-10-2021
Req ID	70206
Req Date	11-10-2021
Loc Req No	187544

	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	60
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	8
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	16
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6246 DC 14/10/21
MRN No 97983 DC 19/10/21
Roman 14/10/21

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 14-10-2021

Sheet / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

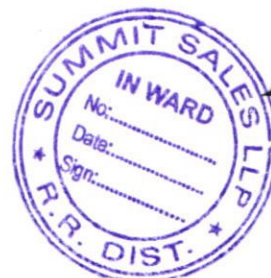
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

6246 14/10/21
 97983 14/10/21
 14/10/21



Summit Sales LLP
 7-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
 Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

Customer Details
 Modi Reality Mallapur LLP
 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2021

GSTIN : 36AAEFM1459R1ZP

Invoice No.				19895			
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9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	138	41.00	5,658.00	18	1,018.44
10							
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IGST				23,838.00			4,290.84
CGST				2,145.42			
SGST				2,145.42			
Total Taxable Amount				23,838.00			
Total Invoice Amount				28,128.84			

Rupees : Twenty Eight Thousand One Hundred Twenty Eight and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 6246 DL 14/10/21
 MRN No 97983 DL 14/10/21
 Received 20/10/21