

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 81394		PO / WO Date. 06/10/2021	
Supplier Name S S L P -		PO/WO amount 45,789/-	
Firm/Company Hodi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19928	19/10/2021	16,534/-
2	19818	12/10/2021	29,255/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			45,789/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17063	19/10/2021	99156 ☐ Yes ☐ No
2.	16964	12/10/2021	99156 ☐ 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:			45,789/-
Amount E - PO / WO value:			45,789/-
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
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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

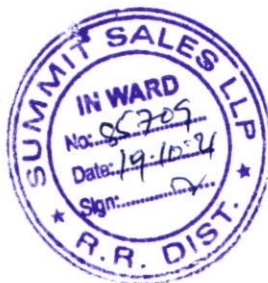
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.		19928	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-10-2021	
				PO No.		81394	
				PO Date.		06-10-2021	
				Req ID		69814	
				Req Date		29-09-2021	
				Loc Req No		187474	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	16	255.00	4,080.00	18	734.40
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	60	17.00	1,020.00	18	183.60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	17	480.00	8,160.00	18	1,468.80
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	16	47.00	752.00	18	135.36
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IGST		CGST	SGST	Total Taxable Amount		14,012.00	2,522.16
		1,261.08	1,261.08	Total Invoice Amount		16,534.16	
Rupees : Sixteen Thousand Five Hundred Thirty Four and Paise Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 19-10-2021

Customer Details		DC No.	17063
Modi Reality Mallapur LLP		DC Date.	19-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81394
		PO Date.	06-10-2021
		Req ID	69814
		Req Date	29-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187474
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	16
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	60
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	17
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	16
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INWARD

MODI REALTY MALLAPUR LLP

Ward No: 6257 Dt: 19/10/21

MRN No: 99156 Dt: 19/10/21

Received By: Rona Sign: 19/10/21

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19818	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-10-2021	
				PO No.		81394	
				PO Date.		06-10-2021	
				Req ID		69814	
				Req Date		29-09-2021	
				Loc Req No		187474	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	197.00	7,880.00	18	1,418.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	12	320.00	3,840.00	18	691.20
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		8	46.00	368.00	18	66.24
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	16	14.00	224.00	18	40.32
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	24	30.00	720.00	18	129.60
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		24	85.00	2,040.00	18	367.20
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		16	24.00	384.00	18	69.12
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	6.00	120.00	18	21.60
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		8	42.00	336.00	18	60.48
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,792.00	4,462.56
		2,231.28	2,231.28	Total Invoice Amount		29,254.56	
Rupees : Twenty Nine Thousand Two Hundred Fifty Four and Paise Fifty Six Only.							

Rupees : Twenty Nine Thousand Two Hundred Fifty Four and Paise Fifty Six 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

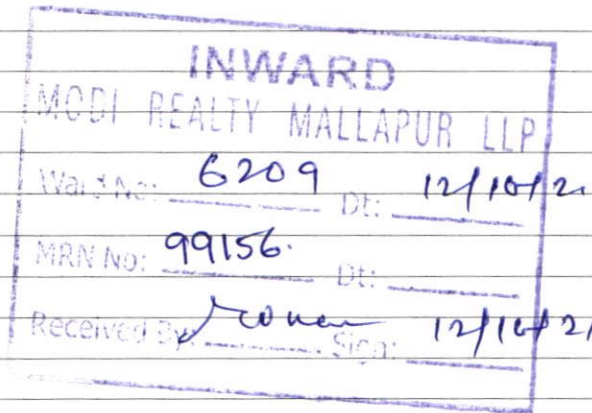
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details		DC No.	16964
Modi Realty Mallapur LLP		DC Date.	12-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81394
		PO Date.	06-10-2021
		Req ID	69814
		Req Date	29-09-2021
		Loc Req No	187474
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	12
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		8
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	16
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	24
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		24
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		16
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	20
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		8
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M.S.L.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81394

05.10.21 5:00:32

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07-10-2021 2:00:05 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 81394 187474

Doc Date 06-10-2021

Quote No Nil

Quote Date 29-09-2021

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	40.00	197.00	0.00	18.00	9,298.40
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	16.00	0.00	18.00	755.20
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	16.00	255.00	0.00	18.00	4,814.40
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	320.00	0.00	18.00	4,531.20
7 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	32.00	480.00	0.00	18.00	18,124.80
8 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	8.00	46.00	0.00	18.00	434.24
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	16.00	14.00	0.00	18.00	264.32
10 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	24.00	30.00	0.00	18.00	849.60
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16.00	47.00	0.00	18.00	887.36
12 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	24.00	85.00	0.00	18.00	2,407.20
13 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	16.00	24.00	0.00	18.00	453.12
14 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	20.00	6.00	0.00	18.00	141.60
15 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	8.00	42.00	0.00	18.00	396.48

Total Order Value . . . 45,788.72

Rupees : Fourty Five Thousand Seven Hundred Eighty Eight and Paise Seventy Two Only.

Terms and Conditions :-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-10-2021 2:00:05 PM

Original / Office Copy / Purchase Div.Copy

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block Flat no.-101, 601, 102 to 602, 107 to 607 and 108 to 608 plumbing line 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 : __/__/__

Requisition Form - C.P.VC Pipe works For flats											
Company		Mod Realty mallapur LLP		Site & Phase		GMR					
Req. no.		187470		Req. Date		29.09.21					
Material required before		01.10.21		ID no.		69816					
Prepared by:		A.Sravani		Approved by (sign):							
Flat / Block no:		B-Block flat no 101 to 601, 102 to 602, 107 to 607 & 108 to 608.									
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:		4		Flats							
S No.	Item Description	Units	Qty required for One Type B 1660 SA 3BHK flat	Qty required for Type A 1360 SA 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 1 3/4"	Length	10	-	-	4	40	-	40		
2	C.Pvc pipe 1"	Length	3	-	-	4	12	-	12		
3	C.Pvc pipe 1 1/4"	Length	8	-	-	4	32	-	32		
4	C.Pvc Plain Elbow 3/4"	Nos	25	-	-	4	-	-	-		
6	C.Pvc Plain Elbow 1 1/4"	Nos	2	-	-	4	8	-	8		
11	C.Pvc Coupling 1"	Nos	4	-	-	4	16	-	16		
12	C.Pvc Coupling 3/4"	Nos	10	-	-	4	40	-	40		
13	C.Pvc Coupling 1 1/4"	Nos	6	-	-	4	24	-	24		
14	C.Pvc reducer Tee 1"x 3/4"	Nos	4	-	-	4	16	-	16		
15	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	6	-	-	4	24	-	24		
19	C.Pvc Plain Tee 3/4"	Nos	10	-	-	4	40	-	40		
20	C.Pvc End Cap 1 1/4"	Nos	4	-	-	4	16	-	16		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-		
23	C.Pvc Plug 1/2"	Nos	5	-	-	4	20	-	20		
27	G.I.U clamps 1 1/4"	Nos	15	-	-	4	60	-	60		
28	G.I.U Clamp 1"	Nos	4	-	-	4	16	-	16		
29	G.I.U Clamp 3/4"	Nos	25	-	-	4	100	-	100		
30	C.pvc Paste 250 Grms	Nos	4	-	-	4	16	-	16		
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-		
36	C.Pvc Reducer 1 1/4"x 1"	Nos	2	-	-	4	8	-	8		
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-		
43	Cpvc 45degree elbow 3/4"	Nos	25	-	-	4	100	-	100		
Total			172	-	-	-	588	-	588		

1152

APPROVED
MANAGER PURCHASE
6 OCT 2021

79 SEP 2021
MANAGER
PROJECT

for

Signature