

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 80085		PO / WO Date. 30/08/2021	
Supplier Name SSCP		PO/WO amount 60,952/-	
Firm/Company Modi Realty Alappur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19491	21/09/2021	24,060/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			24,060/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16676	21/09/2021	96717
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:			24,060/-
Amount E - PO / WO value:			60,952/-
Amount F - Difference (A - E): GST-18%			36,892/-
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, balance amount Rs. 11,470/-			
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.		19491	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-09-2021	
				PO No.		80085	
				PO Date.		30-08-2021	
				Req ID		68673	
				Req Date		23-08-2021	
				Loc Req No		187276	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	605.00	18,150.00	18	3,267.00
2	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	112.00	2,240.00	18	403.20
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IGST				CGST		SGST	
Total Taxable Amount				20,390.00		3,670.20	
Total Invoice Amount				24,060.20			
Rupees : Twenty Four Thousand Sixty and Paise Twenty 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 : 21-09-2021

Customer Details		DC No.	16676
Modi Reality Mallapur LLP		DC Date.	21-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80085
		PO Date.	30-08-2021
		Req ID	68673
GSTIN : 36AAEFM1459R1ZP		Req Date	23-08-2021
		Loc Req No	187276
	Description of Goods	HSN/SAC	Qty
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2	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-09-2021 13:36:59



80085

27.08.21 3:29:57

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 80085 187276**Doc Date** 30-08-2021**Quote No** NIL**Quote Date** 25-08-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	24.00	211.00	0.00	18.00	5,975.52
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	24.00	147.00	0.00	18.00	4,163.04
3 7202 - Plumbing - PVC - Door tee - 4 In - nos	30.00	196.00	0.00	18.00	6,938.40
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	93.00	0.00	18.00	658.44
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	605.00	0.00	18.00	21,417.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	112.00	0.00	18.00	7,929.60
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	54.00	0.00	18.00	382.32
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos.	30.00	57.00	0.00	18.00	2,017.80
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	324.00	0.00	18.00	11,469.60
Total Order Value . . .				60,951.72	

Rupees : Sixty Thousand Nine Hundred Fifty One and Paise Seventy Two Only.

Terms and Conditions :-**Rectification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**x** 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

Liability For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Modi Reality Mallapur LLP**

Authorized Signatory

Signature : 06/09/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Part 2 quantity received

Bill No/ 19198 Dtl- 7/9/21

Amt/ 25,422/-

Bal- Amt/ 35,530/-

15/9/21

Bill No/ 19491 Dtl- 21/9/21

Amt/ 24,060/-

Bal- Amt/ 11,470/-

13/11/21

Purchase Order

Page(s) 2 Of 2

06-09-2021 13:36:59

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B-BLOCK flat no.102 to 602 and 104 to 604 external plumbing work purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

1107

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		23-08-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:00	
Supplier				Req. No.		187276	
Material required before date:		25-08-21		ID No.		68673	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel Bracket	1'	90	No's		
2.	Channel Bracket	2'	78	No's		
3.	PVC Plane Y	4"	24	No's		
4.	Door bend	4"	24	No's		
5.	Door tee	4"	30	No's		
6.	End couple	4"	6	No's		
7.	PVC Pipe	4"	30	No's		
8.	Fastener (Pin type) nut	8mm	450	No's		
9.	Plane Y	3"	60	No's		
10.	End couple	3"	6	No's		
11.	GI U clamp	4"	75	No's		
12.	GI U clamp	3"	75	No's		
13.	45 degree bend	3"	30	No's		
14.	Pvc Pipe	3"	30	No's		

Remarks: For B-Block flat no 102 to 602 & 104 to 604 external plumbing work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	23-08-2021	Sign. & Date	

Note:

APPROVED BY
23 AUG 2021
M. RAM KIRAN
PROJECT MANAGER

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

31-08-2021 10:21:36 AM

Original / Office Copy / Purchase Div.Copy

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	80085	187276
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	25-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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4 7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	93.00	0.00	18.00	658.44
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	605.00	0.00	18.00	21,417.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	112.00	0.00	18.00	7,929.60
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	54.00	0.00	18.00	382.32
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	57.00	0.00	18.00	2,017.80
9 7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	30.00	325.00	0.00	18.00	11,505.00
Total Order Value . . .					60,987.12
Rupees : Sixty Thousand Nine Hundred Eighty Seven and Paise Twelve 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.

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

31-08-2021 10:21:36 AM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B-BLOCK flat no.102 to 602 and 104 to 604 external plumbing work purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Reality Mallapur LLP		DC Date.	21-09-2021
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4992 DL 21/9/21
LRN No. 96717 DL 22/9/21
Received By: *Arjit*

for Summit Sales LLP



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-09-2021

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.	16676
DC Date.	21-09-2021
PO No.	80085
PO Date.	30-08-2021
Req ID	68673
Req Date	23-08-2021
Loc Req No	187276

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 499T DL 21/9/21
MRN No. 96712 DL 22/9/21

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details

Modi Reality Mallapur LLP

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

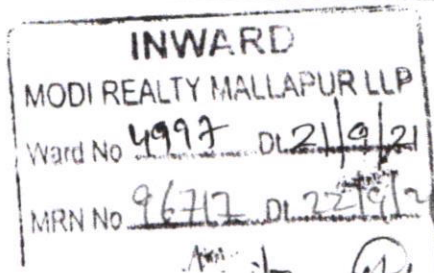
GSTIN: 36AAEFM1459R1ZP

Invoice No.	19491
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Loc Req No	187276

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15							
IGST	CGST	SGST	Total Taxable Amount		20,390.00		3,670.20
	1,835.10	1,835.10	Total Invoice Amount				24,060.20

Rupees : Twenty Four Thousand Sixty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory