

PURCHASE DIVISION
Advice for approval for credit to supplier

22

Date: 03/11/2021		Prepared by: MINISH	
PO/WO no. 80735		PO / WO Date. 17/09/2021	
Supplier Name SLLP.		PO/WO amount 1,44,824/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19547	25/09/2021	28,193/-
2	19713	06/10/2021	22,798/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,991/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16726	25/09/2021	96952 ☐ Yes ☐ No
2.	16876	06/10/2021	☐ 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:			44,991/-
Amount E – PO / WO value:			1,44,824/-
Amount F – Difference (A – E): GST-18%			99,833/-
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		04/11/2021	
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

#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 : 25-09-2021

Customer Details				Invoice No.		19547	
Modi Reality Mallapur LLP				Invoice Date.		25-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		80735	
				PO Date.		17-09-2021	
				Req ID		69351	
				Req Date		14-09-2021	
				Loc Req No		187381	
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	124.00	1,984.00	18	357.12
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16	108.00	1,728.00	18	311.04
3	10186 - Plumbing - PVC - End Cap - NA - Nos		24	70.00	1,680.00	18	302.40
4"							
4	10186 - Plumbing - PVC - End Cap - NA - Nos		8	70.00	560.00	18	100.80
3"							
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	141.00	1,692.00	18	304.56
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4		12	85.00	1,020.00	18	183.60
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	710.00	5,680.00	18	1,022.40
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	88	20.00	1,760.00	18	316.80
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	35.00	280.00	18	50.40
11	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8	110.00	880.00	18	158.40
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	36	170.00	6,120.00	18	1,101.60
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,892.00	4,300.56
		2,150.28	2,150.28	Total Invoice Amount		28,192.56	
Rupees : Twenty Eight Thousand One Hundred Ninty Two 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 : 25-09-2021

Customer Details		DC No.	16726
Modi Reality Mallapur LLP		DC Date.	25-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80735
		PO Date.	17-09-2021
		Req ID	69351
		Req Date	14-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187381
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16
3	10186 - Plumbing - PVC - End Cap - NA - Nos		24
4	10186 - Plumbing - PVC - End Cap - NA - Nos		8
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		12
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	88
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
11	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	36
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 06-10-2021

Customer Details				Invoice No.		19713	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2021	
				PO No.		80735	
				PO Date.		17-09-2021	
				Req ID		69351	
				Req Date		14-09-2021	
				Loc Req No		187381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	16	612.00	9,792.00	18	1,762.56
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	324.00	3,888.00	18	699.84
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		24	65.00	1,560.00	18	280.80
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24	170.00	4,080.00	18	734.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,320.00	3,477.60
		1,738.80	1,738.80	Total Invoice Amount		22,797.60	
Rupees : Twenty Two Thousand Seven Hundred Ninty Seven and Paise Sixty Only.							

Rupees : Twenty Two Thousand Seven Hundred Ninty Seven and Paise Sixty 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 : 06-10-2021

Customer Details		DC No.	16876
Modi Reality Mallapur LLP		DC Date.	06-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80735
		PO Date.	17-09-2021
		Req ID	69351
		Req Date	14-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187381
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	16
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	12
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		24
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Shreyas

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

80735

14.09.21 11:35:45

Page(s) 1 Of 2

17-Sep-21 11:27:55 AM

PY

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	Doc No	80735	187381
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	17-09-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	17-09-2021	
9618244433	SupplyType	Supply	

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	16.00	612.00	0.00	18.00	11,554.56
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	324.00	0.00	18.00	4,587.84
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	124.00	0.00	18.00	2,341.12
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	108.00	0.00	18.00	2,039.04
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	24.00	70.00	0.00	18.00	1,982.40
6 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	70.00	0.00	18.00	660.80
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	141.00	0.00	18.00	1,996.56
8 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	12.00	85.00	0.00	18.00	1,203.60
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	120.00	710.00	0.00	18.00	100,536.00
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	88.00	20.00	0.00	18.00	2,076.80
11 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	24.00	65.00	0.00	18.00	1,840.80
12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
13 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	35.00	0.00	18.00	330.40
14 7201 - Plumbing - PVC - Door tee - 3 In - nos	8.00	110.00	0.00	18.00	1,038.40
15 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	60.00	170.00	0.00	18.00	12,036.00
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
Total Order Value . . .					144,823.76
Rupees : One Lakh(s) Fourty Four Thousand Eight Hundred Twenty Three and Paise Seventy Six Only.					

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-Sep-21 11:27:55 AM

Original / Office Copy / Purchase Div.Copy

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

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B 601,602,607,608, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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

Part Quantity reviewed

B1110101- 19547 Dtr 25/7/21 28,193/-
19713 Dtr 06/10/21 22,798/-
44,991/-

Bull- AMT! 99,833/-
41
02/11/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:	Modi realty Mallapur LLP	Date:	14.09.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	187381
Material required before date:	16.09.2021	ID No.	69351

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	✓ 16	No's		
2.	PVC Pipe	3"	✓ 12	No's		
3.	PVC Plane bend	4"	✓ 16	No's		
4.	PVC bend (45Degree)	4"	✓ 16	No's		
5.	PVC End cap	4"	✓ 24	No's		
6.	PVC End cap	3"	✓ 8	No's		
7.	Floor Trap	4 x 3"	✓ 12	No's		
8.	Nani Trap	4 x 3"	✓ 12	No's		
9.	PVC Rigid pipe	1 1/2"	✓ 120	Feet		
10.	Rigid Elbow	1 1/2"	✓ 88	No's		
11.	Rigid Elbow (45 degree)	1 1/2"	✓ 24	No's		
12.	Rigid End Cap	1 1/2"	✓ 20	No's		
13.	PVC Boose	3"x1 1/2"	✓ 8	No's		
14.	PVC Door Tee	3"	✓ 8	No's		
15.	PVC Plane Tee	4"	✓ 60	No's		
16.	Lubricant paste	500ml	✓ 4	No's		

Remarks: For B- 601,602,607&608flats internal plumbing work purpose at GMR site .

APPROVED BY
14 SEP 2021
M. H. [Signature]
PROJECT MANAGER

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer: Transporter: Caps

GSTIN/UIN: 36ACQF82044C1Z7

Date: 25.09.2021

Customer Details

Modi Realty Mallapur LLP

SV No: 19, Mallapur Hyderabad, Next to NPL Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

IX No 16726
 IX Date 25.09.2021
 PI No 80735
 PI Date 17.09.2021
 Req ID 69351
 Req Date 14.09.2021
 Loc Req No 187381

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16
3	10186 - Plumbing - PVC - End Cap - NA - Nos		24
4	10186 - Plumbing - PVC - End Cap - NA - Nos		8
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172300	12
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		12
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	88
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
11	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	36
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
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

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	5029 Dt. 25/9/21
MRN No	96952 Dt. 28/9/21
Received By	Sign

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

Bill of Materials / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 25-09-2021

Buyer Details

Ji Reality Mallapur LLP

Plot No. 19, Mallapur, Hyderabad. Next to NPC Railway Over Bridge, 500076

DC No 16726
 DC Date 25-09-2021
 PO No 80735
 PO Date 17-09-2021
 Req ID 69351
 Req Date 14-09-2021
 Loc Req No 187381

GSTIN: 36AAEFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16
3 10186 - Plumbing - PVC - End Cap - NA - Nos		24
4 10186 - Plumbing - PVC - End Cap - NA - Nos		8
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172300	12
6 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		12
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
8 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	88
9 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
11 7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8
12 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	36
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
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

INWARD

MODI REALTY (MALLAPUR) LLP

Doc No 5029 dt 25/9/21

MRN No 96952 dt 26/9/21

Received By: [Signature] / [Name]

Authorised signatory