

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (2)

Date:		14/11/21		Prepared by:		Tanaki	
PO/WO no.		81119		PO / WO Date.		28/9/21	
Supplier Name		Summit sales LLP		PO/WO amount		52,524/-	
Firm/Company		Modi reality mallapuri LLP		Project		GMR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19778	19985		9/10/21	340 5,888/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17/20	21/10/21	98158	☒ 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:							
5,888/-							
Amount E – PO / WO value:							
5,888/-							
Amount F – Difference (A – E): GST-18%							
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				15/11/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Tanaki		16 NOV 2021				
Date	14/11/21		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, 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

ORIGINAL INVOICE

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 : 21-10-2021

Customer Details				Invoice No.	19985		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	21-10-2021		
				PO No.	81119		
				PO Date.	28-09-2021		
				Req ID	69744		
				Req Date	27-09-2021		
				Loc Req No	187452		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		14	65.00	910.00	18	163.80	
2 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24	170.00	4,080.00	18	734.40	
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14	Purchased no - 6305 Date - 21/10/21 MRN - 98158 <i>[Signature]</i>						
15							
IGST	CGST	SGST	Total Taxable Amount	4,990.00		898.20	
	449.10	449.10	Total Invoice Amount	5,888.20			

Rupees : Five Thousand Eight Hundred Eighty Eight and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



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

1 of 1 : 21-10-2021

Customer Details		DC No.	17120
Modi Reality Mallapur LLP		DC Date.	21-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81119
		PO Date.	28-09-2021
		Req ID	69744
GSTIN : 36AAEFM1459R1ZP		Req Date	27-09-2021
		Loc Req No	187452
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		14
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 2 Of 2

07-10-2021 15:00:07

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

52,524.16

Rupees : Fifty Two Thousand Five Hundred Twenty Four and Paise Sixteen 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C1 flats external line south side use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

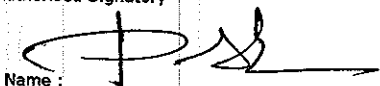
Part quantity received
Bill NO/r 19778 09/10/21 340/r
19777 09/10/21 46,296/r
46,636/r

Ball-jut/r 5,888/r

27/10/21

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-09-2021 11:48:13 AM

Original / Office Copy / Purchase Div.Copy

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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C1 flats external line south side use 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 : __/__/__

Purchase Order

Page(s) 1 Of 2

07-10-2021 15:00:07



81119

27.09.21 3:10:20

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	81119	187452
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	27-09-2021	
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	646.00	0.00	18.00	12,196.48
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	346.00	0.00	18.00	4,899.36
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	128.00	0.00	18.00	2,416.64
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	156.00	0.00	18.00	2,945.28
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	24.00	53.00	0.00	18.00	1,500.96
6 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	22.00	0.00	18.00	207.68
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos 4" X 3"	12.00	270.00	0.00	18.00	3,823.20
8 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos 4" X 3"	12.00	92.00	0.00	18.00	1,302.72
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	6.00	710.00	0.00	18.00	5,026.80
10 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	88.00	22.00	0.00	18.00	2,284.48
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	38.00	0.00	18.00	358.72
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	115.00	0.00	18.00	1,085.60
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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1247

Company Name:		Modi realty Mallapur LLP		Date:		27.09.2021	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		187452	
Material required before date:		29.09.2021		ID No.		69744	
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 Boosé	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- 101,102,103,104 flats internal plumbing work purpose at GMR site .							
Prepared By :		A.Sravani		Approved by			
Sign.& Date :		27.09.2021		Sign. & Date			

APPROVED BY
27 SEP 2021
M. KANAKASAB
PROJECT MANAGER

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE