

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 21/12/2024		Prepared by: N. Shrawya	
PO/WO no. 81922		PO / WO Date. 21/10/2024	
Supplier Name Summit Sales Ltd		PO/WO amount 8402/-	
Firm/Company Modi Reality mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20046	23/10/2024	8402/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8402/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	67175	23/10/2024	98516
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:			8402/-
Amount E – PO / WO value:			8402/-
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		13/12/2024	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya		
Date	21/12/2024	21/12	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

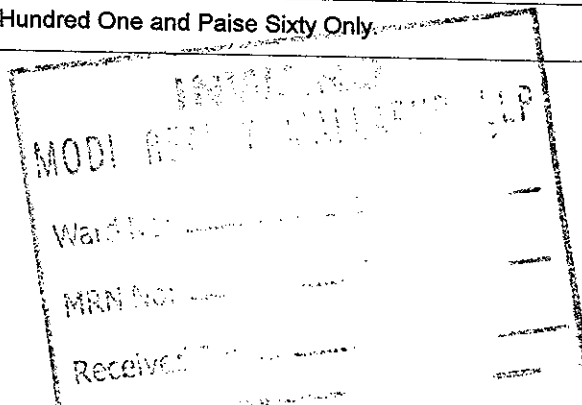
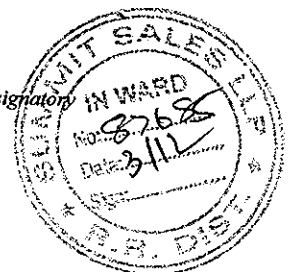
1 of 1 : 29-11-2021

Customer Details					Invoice No.		20046	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP					Invoice Date.		23-10-2021	
					PO No.		81927	
					PO Date.		21-10-2021	
					Req ID		70454	
					Req Date		19-10-2021	
					Loc Req No		187778	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	197.00	2,364.00	18	425.52	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	11.00	220.00	18	39.60	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56	
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60	
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	85.00	680.00	18	122.40	
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	320.00	1,280.00	18	230.40	
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		4	46.00	184.00	18	33.12	
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	4	14.00	56.00	18	10.08	
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	30.00	240.00	18	43.20	
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	47.00	188.00	18	33.84	
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	24.00	96.00	18	17.28	
12	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		4	42.00	168.00	18	30.24	
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	4	18.00	72.00	18	12.96	
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	18.00	360.00	18	64.80	
15								
IGST		CGST	SGST	Total Taxable Amount		7,120.00	1,281.60	
		640.80	640.80	Total Invoice Amount		8,401.60		
Rupees : Eight Thousand Four Hundred One and Paise Sixty Only.								

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature



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 : 29-11-2021

Customer Details		DC No.	17175
Modi Reality Mallapur LLP		DC Date.	23-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81927
		PO Date.	21-10-2021
		Req ID	70454
		Req Date	19-10-2021
		Loc Req No	187778
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	4
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		4
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	4
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	8
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
12	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
13	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	4
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No: 6346	28/10/21
MPN: 98516	28/10/21
Received By: <i>[Signature]</i>	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-10-2021 2:05:38 PM

Orig

81927
19.10.21 5:30:09

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	81927	187778
	Doc Date	21-10-2021	
	Quote No	NIL	
	Quote Date	19-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

6346 → 23/10/21 →

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	12.00	197.00	0.00	18.00	2,789.52
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	11.00	0.00	18.00	259.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	16.00	0.00	18.00	226.56
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	8.00	85.00	0.00	18.00	802.40
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	4.00	320.00	0.00	18.00	1,510.40
7 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	4.00	46.00	0.00	18.00	217.12
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	4.00	14.00	0.00	18.00	66.08
9 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	8.00	30.00	0.00	18.00	283.20
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	4.00	47.00	0.00	18.00	221.84
11 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	24.00	0.00	18.00	113.28
12 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	4.00	42.00	0.00	18.00	198.24
13 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	4.00	18.00	0.00	18.00	84.96
14 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	18.00	0.00	18.00	424.80
Total Order Value ...					8,401.60
Rupees : Eight Thousand Four Hundred One and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

After Delivery & Production of bill

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

17175
17688

Purchase Order

Page(s) 2 Of 2

21-10-2021 2:05:38 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms

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 F block 101 to 601 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 : ____/____/____

1352

Requisition Form - C.P.V.C Pipe works for flats				Mod Realty mallapur LLP		Site & Phase		GMR		
Company	Req. no.	Material required before	Prepared by:	Req. Date	ID no.	Approved by (sign):	Approved by (sign):	Req. Date	ID no.	
	187778	21.10.21	Deepa	19.10.21	10454					
Flat / Block no:				F-block 101 to 601						
Name of the Supplier :-				Ram prasad						
Type B 1660 SR 3BHK Order Value:				4 Flats						
S No.	Item Description	Units	Qty required for One Type B 1660 SR 3BHK Flat	Qty required for Type A 1360 SR 3BHK Flat	Qty required for Type B 1660 SR 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	3	-	4	12	-	12	12	
2	C.Pvc pipe 1"	Length	1	-	4	4	-	4	4	
3	C.Pvc pipe 1 1/4"	Length	2	-	4	8	-	8	8	
4	C.Pvc Plain Elbow 3/4"	Nos	5	-	4	20	-	20	20	
5	C.Pvc Plain Elbow 1 1/4"	Nos	1	-	4	4	-	4	4	
6	C.Pvc Coupling 1"	Nos	1	-	4	4	-	4	4	
7	C.Pvc Coupling 3/4"	Nos	1	-	4	4	-	4	4	
8	C.Pvc Coupling 1 1/4"	Nos	2	-	4	8	-	8	8	
9	C.Pvc reducer tee 1" x 3/4"	Nos	1	-	4	4	-	4	4	
10	C.Pvc Reducer tee 1 1/4" x 3/4"	Nos	2	-	4	8	-	8	8	
11	C.Pvc Plain Tee 3/4"	Nos	3	-	4	12	-	12	12	
12	C.Pvc Plain Tee 1 x 3/4"	Nos	-	-	4	-	-	-	-	
13	C.Pvc End Cap 3/4"	Nos	-	-	4	-	-	-	-	
14	C.Pvc End Cap 1 1/4"	Nos	1	-	4	4	-	4	4	
15	C.Pvc Plug 1/2"	Nos	-	-	4	4	-	4	4	
16	Fastener 8mm	Nos	38	-	4	152	-	152	152	
17	G.I.U Clamp 1"	Nos	-	-	4	-	-	-	-	
18	G.I.U Clamp 3/4"	Nos	-	-	4	-	-	-	-	
19	C.pvc Paste 250 Grms	Nos	1	-	4	4	-	4	4	
20	C.pvc 1 1/4" Ball Valve	Nos	-	-	4	4	-	4	4	
21	C.Pvc Reducer 1 1/4" x 1"	Nos	1	-	4	4	-	4	4	
22	C.Pvc F.A.B.T 1"	Nos	-	-	4	4	-	4	4	
23	C.pvc reducer 1" x 3/4"	Nos	1	-	4	4	-	4	4	
24	C.pvc 45degree elbow 3/4"	Nos	5	-	4	20	-	20	20	
Total			68	-	2	272	-	272	272	

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT