(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/2021	Prepared by:	Sai kiran
PQ/WO no.	80738	PO / WO Date.	17/09/2021
Supplier Name	SSLLP	PO/WO amount	2074.44
Firm/Company	Modi Construction & Reality	Project	Nexopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19486	21/09/2021	2074.44
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2074.44

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16671	21/09/2021	96713	☑ 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:	2074.44
Amount E – PO / WO value:	2074.44
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	13/12/2021
Remarks:	— First bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	2/12/21	2/12					

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

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

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	19486
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	21-09-2021
	PO No.	80738
	PO Date.	17-09-2021
	Req ID	69389
GSTIN : 36ABJFM5257F1Z3	Req Date	15-09-2021
	Loc Req No	186070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	3	320.00	960.00	18	172.80
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	1	197.00	197.00	18	35.46
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	152.00	304.00	18	54.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	2	7.00	14.00	18	2.52
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	3	12.00	36.00	18	6.48
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - 125 ML	35061000	1	247.00	247.00	18	44.46
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,758.00	316.44
	158.22	158.22	Total Invoice Amount	2,074.44	

Rupees : Two Thousand Seventy Four and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 84265 Date: 21/9 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	16671
Modi Constructions & Reality LLP	DC Date.	21-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	PO No.	80738
	PO Date.	17-09-2021
	Req ID	69389
GSTIN : 36ABJFM5257F1Z3	Req Date	15-09-2021
	Loc Req No	186070

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	3
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	1
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	2
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	3
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75626
Date: 3/12
Sign: a
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-Sep-21 11:27:55 AM

80738
14.09.21 11:35:45

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

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**	80738	186070
	Doc Date	17-09-2021	
	Quote No	Nil	
	Quote Date	17-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	3.00	320.00	0.00	18.00	1,132.80
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	1.00	197.00	0.00	18.00	232.46
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	152.00	0.00	18.00	358.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	2.00	7.00	0.00	18.00	16.52
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	3.00	12.00	0.00	18.00	42.48
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 125 ML	1.00	247.00	0.00	18.00	291.46
					Total Order Value . . .	**2,074.44**

Rupees : Two Thousand Seventy Four and Paise Fourty Four Only.

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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality 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 Compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/__

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Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	15.09.2021
Site & Phase :	Nextopolis	Time:	11:00
Supplier		Req. No.	186070
Material required before date:	Urgent	ID No.	69389

No	Description	Size	Quantity	Units	Inward No	Date
1	**C.pvc pipe 1"**		3	Length		
2	C.pvc pipe 3/4"		1	Length		
3	C.pvc 1" Ball valve		2	No's		
4	C.pvc end cap 3/4"		2	No's		
5	C.pvc end cap 1"		3	No's		
6	C.pvc Solvent 125ml		1	No's		

80798

Remarks: For compound wall use purpose at site.

Prepared By	A.Vijaykumar	Approved by	C. Bala Murali Krishna
Sign.& Date	15.09.2021	Sign. & Date	15.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

15-09-2021

15 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details		
Modi Constructions & Reality LLP	DC No.	16671
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	21-09-2021
	PO No.	80738
	PO Date.	17-09-2021
	Req ID	69389
	Req Date	15-09-2021
GSTIN : 36ABJFM5257F1Z3	Loc Req No	186070

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	3
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3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	2
5	~~10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos~~	39174000	3
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
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INWARD
Inward No: 1196 Dt: 22/9/21
MRN No: 96713 Dt: 22/9/21
Received By: NIRAJ Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75626
Date: 3/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction