

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (m)

Date: 2/12/2021		Prepared by: N. Shraya	
PO/WO no. 81071		PO / WO Date. 27/9/21	
Supplier Name Summit Safety Corp		PO/WO amount 5,358/-	
Firm/Company Modi construction & Realty Corp		Project Metropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19598	29/9/2021	5358/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,358/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16775	29/9/2021	92063
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:			5358/-
Amount E – PO / WO value:			5358/-
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: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya		
Date	2/12/21	4/12/21	

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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.	19597		
Modi Constructions & Reality LLP				Invoice Date.	29-09-2021		
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.	81071		
				PO Date.	27-09-2021		
				Req ID	69721		
GSTIN : 36ABJFM5257F1Z3				Req Date	25-09-2021		
				Loc Req No	186083		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	197.00	1,970.00	18	354.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	11.00	220.00	18	39.60
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	8	41.00	328.00	18	59.04
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8	16.00	128.00	18	23.04
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	247.00	741.00	18	133.38
7	10083 - Plumbing - CPVC - CPVC Female adapter -		2	192.00	384.00	18	69.12
8	10080 - Plumbing - CPVC - CPVC Male adapter - 1		2	18.00	36.00	18	6.48
9	6046 - Miscellaneous - Teflon tapes - NA - nos		10	15.00	150.00	18	27.00
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	78.75	393.75	18	70.88
11	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
12							
13							
14							
15							
IGST				CGST		SGST	
				408.67		408.67	
Total Taxable Amount				4,540.75		817.34	
Total Invoice Amount				5,358.09			

Rupees : Five Thousand Three Hundred Fifty Eight and Paise Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 29-09-2021

Customer Details		DC No.	16775
Modi Constructions & Reality LLP		DC Date.	29-09-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	81071
		PO Date.	27-09-2021
		Req ID	69721
		Req Date	25-09-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186083
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	8
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
7	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		2
8	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		2
9	6046 - Miscellaneous - Teflon tapes - NA - nos		10
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
11	9537 - Tools - Hacksaw blade - double - nos	8202	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



81071

27.09.21 3:07:17

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

Doc No	81071	186083
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	197.00	0.00	18.00	2,324.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	11.00	0.00	18.00	259.60
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	8.00	41.00	0.00	18.00	387.04
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	8.00	16.00	0.00	18.00	151.04
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	247.00	0.00	18.00	874.38
7 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	2.00	192.00	0.00	18.00	453.12
8 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	2.00	18.00	0.00	18.00	42.48
9 6046 - Miscellaneous - Teflon tapes - NA - nos	10.00	15.00	0.00	18.00	177.00
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	78.75	0.00	18.00	464.63
11 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					5,358.09

Rupees : Five Thousand Three Hundred Fifty Eight and Paise Eight 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 Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 site use 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 : __/__/__

Requisition Form

Company Name		Modi constructions and realtors llp		Date	25-9-2021	
Site & Phase		Nextopolis		Time	16:51	
Supplier				Req. No.	186083	
Material required before date		Urgent		ID No.	69721	
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	10	Nos		
2	CPVC Plain elbow	3/4"	20	Nos		
3	CPVC Coupling	3/4"	10	Nos		
4	Brass elbow	3/4"x1/2"	8	Nos		
5	CPVC plain tee	3/4"	8	Nos		
6	CPVC solution	250ml	3	Nos		
7	CPVC FABT	1"	2	Nos		
8	CPVC MABT	1"	2	Nos		
9	Teflon tape	Std	10	Nos		
10	Bombay nails	2 1/2"	5	Kgs		
11	Hacksaw blade double	Std	10	Nos		
Remarks: Towards Site office use purpose						
Prepared By		G. Rahul		Approved by		
Sign. & Date		25-9-2021		Sign. & Date		

for
G. Rahul

[Signature]

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 29-09-2021

Supplier / Customer / Transporter - Copy

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Modi Constructions & Realty LLP		DC Date.	29-09-2021
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		PO Date.	27-09-2021
		Req ID	69721
		Req Date	25-09-2021
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	8
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		2
8	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		2
9	6046 - Miscellaneous - Teflon tapes - NA - nos		10
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
11	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD	
Invoice No: 1138	Dt: 29/9/21
MRN No: 97063	Dt: 29/9/21
Received By: <i>N. J. R. A.</i>	Sign: <i>N. J. R. A.</i>
MODI CONSTRUCTIONS & REALTY LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory