

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	14/12/2021	Prepared by:	Jay kiran
PO/WO no.	81210	PO / WO Date.	18/10/2021
Supplier Name	SS LLP	PO/WO amount	58,721.52
Firm/Company	MRMLLP	Project	CMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20687	11/12/2021	15,151.20
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,151.20
Sl. No.	DC No	DC. Date	MRN No.
1.	17728	11/12/21	99972
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:			15,151.20
Amount E - PO / WO value:			58,721.52
Amount F - Difference (A - E): GST-18%			43,570.32
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		20/12/2021	

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/12/21	14/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20687	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 01-12-2021

Customer Details		DC No.	17728
Modi Reality Mallapur LLP		DC Date.	01-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81710
		PO Date.	18-10-2021
		Req ID	70247
GSTIN : 36AAEFM1459R1ZP		Req Date	11-10-2021
		Loc Req No	187555
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	12
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	6
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12
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H.S.V

for Summit Sales LLP

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Authorised signatory

Purchase Order

25-10-2021 11:21:57 AM

81710
18.10.21 2:06:31By : **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

81710

187555

Doc Date

18-10-2021

Quote No

NIL

Quote Date

11-10-2021

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	680.00	0.00	18.00	12,838.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	505.00	0.00	18.00	7,150.80
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	135.00	0.00	18.00	2,548.80
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	120.00	0.00	18.00	2,265.60
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	24.00	80.00	0.00	18.00	2,265.60
6 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	80.00	0.00	18.00	755.20
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	270.00	0.00	18.00	3,823.20
8 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	12.00	98.00	0.00	18.00	1,387.68
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	6.00	710.00	0.00	18.00	5,026.80
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	32.00	0.00	18.00	906.24
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	40.00	0.00	18.00	377.60
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	194.00	0.00	18.00	1,831.36
15 10035 - Plumbing - PVC - Tee with door - 4 In - nos	60.00	210.00	0.00	18.00	14,868.00
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
Total Order Value . . .					58,721.52

Rupees : Fifty Eight Thousand Seven Hundred Twenty One and Paise Fifty Two Only.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

25-10-2021 11:21:57 AM

Original / Office Copy / Purchase Div.Copy

Conditions :-

On / All items shall be of 'Prince' / 'Sudhakar' brand.

Terms After Delivery & Production of bill
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 c-105, 106, 107, 201 flats internal plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill:

bill No: 20687 → 1/12/21 → 15,151.20.

bal. Amt: 43,520.32. ₹/r

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:	11.10.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	187555
Material required before date:	13.10.2021	ID No.	70247

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 C- 105,106,107 & 201 flats internal plumbing work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	APPROVED BY 19 OCT 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date :	11.10.2021	Sign. & Date	

Handwritten signature and date: 12 OCT 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2021

Customer Details

Modi Reality Mallapur LLP

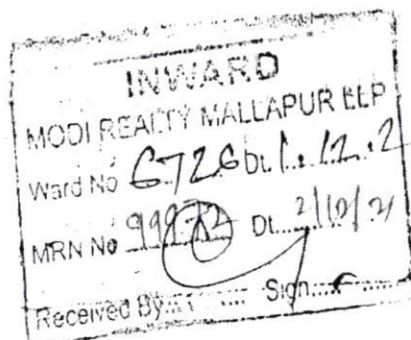
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for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 01-12-2021

Customer Details

Modi Reality Mallapur LLP

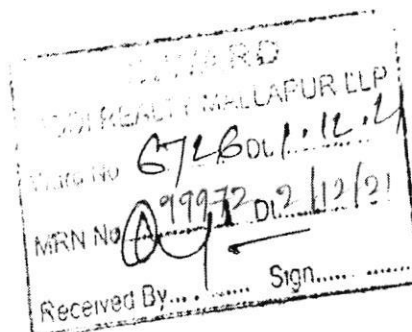
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