

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	14/12/2021	Prepared by:	Saibian
PO/WO no.	83082	PO / WO Date.	29/11/21
Supplier Name	SSLLP	PO/WO amount	9,350.32
Firm/Company	MRMLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20707	2/12/2021	9,350.32
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,350.32
Sl. No.	DC No	DC. Date	MRN No.
1.	17936	2/12/21	100027
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:			9,350.32
Amount E - PO / WO value:			9,350.32
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 / WO		☒ 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: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/12/21		

Notes: 1. In case amount 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.		20707	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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

1 of 1 : 02-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17736
Modi Reality Mallapur LLP		DC Date.	02-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83082
		PO Date.	29-11-2021
		Req ID	71558
		Req Date	27-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187959
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	5
2	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		5
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	2
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	2
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		5
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

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83082

25.11.21 3:42:03

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	83082	187959
Doc Date	29-11-2021	
Quote No	NIL	
Quote Date	27-11-2021	
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	5.00	728.00	0.00	18.00	4,295.20
2 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	5.00	141.00	0.00	18.00	831.90
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	2.00	120.00	0.00	18.00	283.20
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	390.00	0.00	18.00	2,301.00
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	200.00	0.00	18.00	472.00
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	3.00	83.00	0.00	18.00	293.82
7 7201 - Plumbing - PVC - Door tee - 3 In - nos	2.00	125.00	0.00	18.00	295.00
8 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	2.00	40.00	0.00	18.00	94.40
9 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	10.00	25.00	0.00	18.00	295.00
10 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	5.00	32.00	0.00	18.00	188.80
Total Order Value . . .					9,350.32

Rupees : Nine Thousand Three Hundred Fifty and Paise Thirty Two 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for c block internal plumbing work 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 : __/__/__

Requisition Form **2496**

Company Name:	MODI REALTY MALLAPUR LLP		Date:	27.11.2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:	12:09		
Supplier			Req. No.	187959		
Material required before date:	29.11.2021		ID No.	71557		

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe (10 ft)	4"	5	No's		
2.	PVC plane bend	4"	5	No's		
3.	45 degree PVC bend	4"	2	No's		
4.	PVC pipe	3"	5	No's		
5.	Flour trap	3"	2	No's		
6.	PVC plane tee	3"	3	No's		
7.	PVC door tee	3"	2	No's		
8.	PVC pipe	50mm	2	No's		
9.	PVC elbow	50mm	10	No's		
10.	45 degree PVC elbow	50mm	5	No's		

Remarks: FOR C-block internal plumbing work Purpose at GMR site.

Prepared By	A.Janaki	Approved by	
Sign. & Date	27.11.2021	Sign. & Date	

APPROVED BY
27 NOV 2021
P. PRADHUMAN
Sr. MANAGER PURCHASE

APPROVED
29 NOV 2021
P. PRADHUMAN
Sr. MANAGER PURCHASE

Note:

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

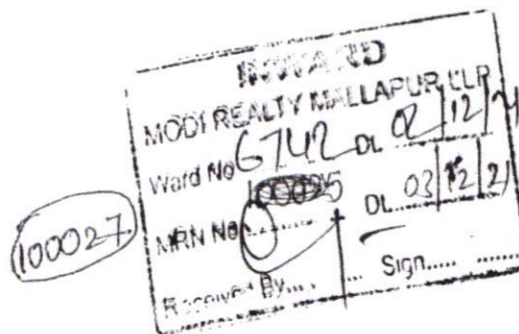
1 of 1 : 02-12-2021

Customer Details		DC No.	17736
Modi Reality Mallapur LLP		DC Date.	02-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83082
		PO Date.	29-11-2021
		Req ID	71558
		Req Date	27-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187959
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	5
2	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		5
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	2
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	2
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		5
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for Summit Sales LLP

Authorised signatory



TAX INVOICE

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Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

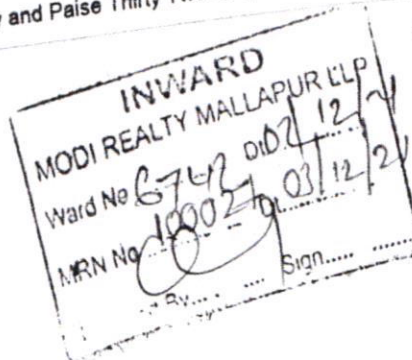
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GSTIN: 36AAEFM1459R1ZP

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4		39172390	5	728.00	3,640.00	18	655.20
2	7325 - Plumbing - PVC - Plain Bend - 4 In - nos			5	141.00	705.00	18	126.90
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000		2	120.00	240.00	18	43.20
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390		5	390.00	1,950.00	18	351.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390		2	200.00	400.00	18	72.00
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000		3	83.00	249.00	18	44.82
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000		2	125.00	250.00	18	45.00
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000		2	40.00	80.00	18	14.40
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000		10	25.00	250.00	18	45.00
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"			5	32.00	160.00	18	28.80
11								
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14								
15								
Total Taxable Amount						7,924.00		1,426.32
Total Invoice Amount								9,350.32
IGST	CGST	SGST						
	713.16	713.16						

Rupees : Nine Thousand Three Hundred Fifty and Paise Thirty Two Only.

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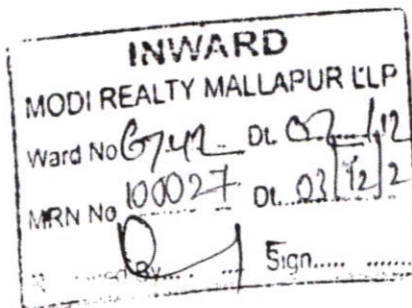
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	Description of Goods	HSN/SAC	Qty
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3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	2
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	2
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		5
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for Summit Sales LLP



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