

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	14/12/2021	Prepared by:	Sarkar
PO/WO no.	82823	PO / WO Date.	22/11/2021
Supplier Name	SS LLP	PO/WO amount	25,790.08
Firm/Company	Modi Prop Realty Mulpur	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20562	25/11/2021	25,790.08
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 25,790.08

SL No.	DC No	DC Date	MRN No.	DC matches MRN
1.	17605	25/11/2021	665699658	☒ 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: 25,790.08

Amount E - PO / WO value: 25,790.08

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	20/12/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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 Poa/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.		20562	
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

1 of 1 : 25-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17605
DC Date.	25-11-2021
PO No.	82823
PO Date.	22-11-2021
Req ID	71226
Req Date	15-11-2021
Loc Req No	187902

Description of Goods

		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	88
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-11-2021 12:05:04 PM



82823

23.11.21 11:48:24

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	82823	187902
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
SupplyType	Supply	

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	60.00	205.00	0.00	18.00	14,514.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	12.00	0.00	18.00	2,265.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	88.00	45.00	0.00	18.00	4,672.80
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	8.00	52.00	0.00	18.00	490.88
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	52.00	0.00	18.00	490.88
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	210.00	0.00	18.00	991.20
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					25,790.08

Rupees : Twenty Five Thousand Seven Hundred Ninety 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

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

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-11-2021 12:05:04 PM

Original / Office Copy / Purchase Div.Copy

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 Block flat no 201, 202, 203, 204 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



Name : _____

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

Date : __/__/__

71226

15

Requisition Form - C P V C Pipe works For flats

Company: Mod Realty mallapur LLP

Req. no: 187902

Material required before: 17.11.21

Prepared by: A. Sravani

Flat / Block no: C-Block flat no 201,202,203,204

Site & Phase: GMR

Req. Date: 15.11.21

ID no: 71226

Approved by (sign):

Name of the Supplier :-

Type B 1660 Sft 3BHK Order Value: 4 Flats

S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	15	-	-	4	60	-	60		
2	C.Pvc Plain elbow 3/4"	No's	40	-	-	4	160	-	160		
3	C.Pvc Plan tee 3/4"	No's	10	-	-	4	40	-	40		
6	Cpvc brass elbow 3/4" x 1/2"	No's	22	-	-	4	88	-	88		
11	FTA 3/4" x 1/2"	No's	2	-	-	4	8	-	8		
12	Brass Tee 1 3/4" x 1/2"	No's	2	-	-	4	8	-	8		
14	C.Pvc End Cap 3/4"	Nos	10	-	-	4	40	-	40		
15	C.Pvc Plug 1/2"	Nos	25	-	-	4	100	-	100		
19	C.pvc Paste 250 Grms	Nos	1	-	-	4	4	-	4		
20	Bombay Nails	kgs	1	-	-	4	4	-	4		

82823.

APPROVED BY
15 NOV 2021
PROJECT MANAGER

T 1 M 2
14-30

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 : 25-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

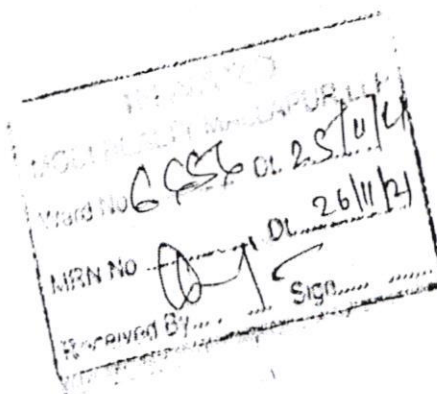
DC No. 17605
DC Date. 25-11-2021
PO No. 82823
PO Date. 22-11-2021
Req ID 71226
Req Date 15-11-2021
Loc Req No 187902

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	88
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	3917	8
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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 : 25-11-2021

Customer Details		DC No.	17605
Modi Reality Mallapur LLP		DC Date.	25-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82823
		PO Date.	22-11-2021
		Req ID	71226
		Req Date	15-11-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	187902
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
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5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP

Ward No. 6656 DL 25/11/21

MRN No. 4 DL 25/11/21

Received By... Sign...

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

Invoice No 29562
 Invoice Date 25-11-2021
 PO No 82823
 PO Date 22-11-2021
 Req ID 71226
 Req Date 15-11-2021
 Loc Req No 187902

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	205.00	12,300.00	18	2,214.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	12.00	1,920.00	18	345.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	17.00	680.00	18	122.40
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	88	45.00	3,960.00	18	712.80
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	8	52.00	416.00	18	74.88
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	52.00	416.00	18	74.88
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	210.00	840.00	18	151.20
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72
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IGST

CGST

SGST

Total Taxable Amount

21,856.00

3,934.08

1,967.04

1,967.04

Total Invoice Amount

25,790.08

Rupees : Twenty Five Thousand Seven Hundred Ninty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

