

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date: 14/12/2021		Prepared by: Sai Kiran	
PO/WO no.: 81225		PO / WO Date: 18/10/2021	
Supplier Name: S S L P		PO/WO amount: 57,336.20	
Firm/Company: MRM LLP		Project: GMR	
SL No.	Bill No.	Bill Date	Bill amount
1	2007A	26/10/21	57,336.20
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 57,336.20			
SL No.	DC No.	DC Date	MRN No.
1.	1A201	26/10/21	98426
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: 57,336.20			
Amount E - PO / WO value: 57,336.20			
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		20/12/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	MD
Sign: Sai Kiran		14 DEC 2021	
Date: 14/12/21		MINISH PARIKH MANAGER PROCUREMENT	

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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-10-2021

Customer Details				Invoice No.		20077	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-10-2021	
				PO No.		81725	
				PO Date.		18-10-2021	
				Req ID		70250	
				Req Date		11-10-2021	
				Loc Req No		187547	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	142.00	1,420.00	18	255.60
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	40	102.00	4,080.00	18	734.40
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	120.00	3,600.00	18	648.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	194.00	1,940.00	18	349.20
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	163.00	3,260.00	18	586.80
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	91.00	910.00	18	163.80
7	10025 - Plumbing - PVC - Floor Trap - 3 In - nos	3917	20	160.00	3,200.00	18	576.00
8	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		10	2790.00	27,900.00	18	5,022.00
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	20.00	1,000.00	18	180.00
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		40	32.00	1,280.00	18	230.40
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,373.10		4,373.10	
Total Taxable Amount				48,590.00		8,746.20	
Total Invoice Amount				57,336.20			
Rupees : Fifty Seven Thousand Three Hundred Thirty Six and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-10-2021

Customer Details		DC No.	17201
Modi Reality Mallapur LLP		DC Date.	26-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81725
		PO Date.	18-10-2021
		Req ID	70250
		Req Date	11-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187547
	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	40
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
7	10025 - Plumbing - PVC - Floor Trap - 3 In - nos	3917	20
8	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths		10
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		40
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M

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

e-Way Bill

E-Way Bill No: 1513 9337 1467
E-Way Bill Date: 26/10/2021 04:26 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 26/10/2021 04:26 PM [16Kms]
Valid Until: 27/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 20077
Document Date 26/10/2021
Transaction Type: Regular
Value of Goods 57336.2
HSN Code 3917 - RIGID PIPE(+9)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS300780 & 20077 & 26/10/2021	CHERLAPALLY	26-10-2021 04:26 PM	36ACQFS2044C1Z7	-	-



151393371467

Purchase Order

Page(s) 1 Of 2

13-11-2021 11:07:24 AM



81725

18.10.21 2:06:31

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	81725	187547
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 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	142.00	0.00	18.00	1,675.60
2 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	40.00	102.00	0.00	18.00	4,814.40
3 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	120.00	0.00	18.00	4,248.00
4 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	194.00	0.00	18.00	2,289.20
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	163.00	0.00	18.00	3,846.80
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	91.00	0.00	18.00	1,073.80
7 10025 - Plumbing - PVC - Floor Trap - 3 In - nos	20.00	160.00	0.00	18.00	3,776.00
8 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	10.00	2,790.00	0.00	18.00	32,922.00
9 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	20.00	0.00	18.00	1,180.00
10 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	40.00	32.00	0.00	18.00	1,510.40
Total Order Value . . .					57,336.20

Rupees : Fifty Seven Thousand Three Hundred Thirty Six and Paise Twenty 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

13-11-2021 11:07:24 AM

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 A block upper basement plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1320

Company Name:		MODI REALTY MALLAPUR LLP		Date:		11.10.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:21	
Supplier				Req. No.		187547	
Material required before date:		Urgent		ID No.		70250	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Door Y	3"	10	No's		
2.	PVC 45* Bend	3"	40	No's		
3.	PVC Plain bend	3"	30	No's		
4.	PVC Door Tee	3"	10	No's		
5.	PVC Plain Tee	3"	20	No's		
6.	PVC Nani Trap	3"	10	No's		
7.	PVC Floor Trap	3"	20	No's		
8.	PVC Pipe	50 mm	10	No's		
9.	PVC Elbow	50 mm	50	No's		
10.	PVC 45* Bend	50 mm	40	Nos		

Remarks: for A - block upper basement plumbing work purpose.

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign. & Date	11.10.2021	Sign. & Date	11.10.2021

Note:

11 OCT 2021

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

19-10-2021 1:36:58 PM

Original / Office Copy / Purchase Div.Copy

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	81725	187547
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
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2 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	40.00	102.00	0.00	18.00	4,814.40
3 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	120.00	0.00	18.00	4,248.00
4 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	194.00	0.00	18.00	2,289.20
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	163.00	0.00	18.00	3,846.80
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	91.00	0.00	18.00	1,073.80
7 10025 - Plumbing - PVC - Floor Trap - 3 In - nos	20.00	160.00	0.00	18.00	3,776.00
8 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	10.00	2,790.00	0.00	0.00	27,900.00
9 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	20.00	0.00	18.00	1,180.00
10 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	40.00	32.00	0.00	18.00	1,510.40
Total Order Value . . .					52,314.20

Rupees : Fifty Two Thousand Three Hundred Fourteen and Paise Twenty 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

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock.
☐ Other

APPROVED BY

19 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

19-10-2021 1:36:58 PM

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 A block upper basement plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 26-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 17201
 DC Date 26-10-2021
 PO No 81725
 PO Date 18-10-2021
 Req ID 70250
 Req Date 11-10-2021
 Loc Req No 187547

	Description of Goods	HSN/SAC	Qty
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6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
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8	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths		10
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		40
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 98476 28/10/21
 Jome 26/10/21

for Summit Sales LLP

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

1 of 1 26-10-2021

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 17201
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 98476 28/10/21
 10423 26/10/21
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Jmaki

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSPORT

1 of 1 26-10-2021

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Invoice No 20077
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7 10025 - Plumbing - PVC - Floor Trap - 3 In - nos	3917	20	160.00	3,200.00	18	576.00
8 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		10	2790.00	27,900.00	18	5,022.00
9 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	20.00	1,000.00	18	180.00
10 7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		40	32.00	1,280.00	18	230.40
11						
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13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	48,590.00		8,746.20
	4,373.10	4,373.10	Total Invoice Amount		57,336.20	

Rupees - Fifty Seven Thousand Three Hundred Thirty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction