

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date:	14/12/2021	Prepared by:	Sai Kiran
PO/WO no.	82818	PO / WO Date.	25/11/2021
Supplier Name	SS LLP	PO/WO amount	49,729.92
Firm/Company	MRM LLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20563	25/11/2021	25,539.92
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			25,539.92
SL No.	DC No	DC. Date	MRN No.
1.	12606	25/11/21	99646
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:			25,539.92
Amount E - PO / WO value:			49,729.92
Amount F - Difference (A - E): GST-18%			-24,190
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		20/12/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran	PM	
Date	14/12/21	14/12	

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.		20563			
Modi .Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		25-11-2021			
				PO No.		82818			
				PO Date.		22-11-2021			
				Req ID		71232			
				Req Date		15-11-2021			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		187905	
	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	140	12.00	1,680.00	18	302.40		
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	52.00	208.00	18	37.44		
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80	17.00	1,360.00	18	244.80		
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56		
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	45.00	3,600.00	18	648.00		
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	52.00	624.00	18	112.32		
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	210.00	1,680.00	18	302.40		
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IGST				CGST		SGST		Total Taxable Amount	
				1,947.96		1,947.96		21,644.00	
								3,895.92	
				Total Invoice Amount		25,539.92			
Rupees : Twenty Five Thousand Five Hundred Thirty Nine and Paise Ninty Two 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 : 25-11-2021

Customer Details		DC No.	17606
Modi Reality Mallapur LLP		DC Date.	25-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82818
		PO Date.	22-11-2021
		Req ID	71232
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187905
	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	140
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP

 Authorised signatory

Purchase Order



82818

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Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-6633551

9618244433

Doc No	82818	187905
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	160.00	205.00	0.00	18.00	38,704.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	12.00	0.00	18.00	1,982.40
3 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	52.00	0.00	18.00	245.44
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	80.00	17.00	0.00	18.00	1,604.80
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	45.00	0.00	18.00	4,248.00
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	52.00	0.00	18.00	736.32
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
Total Order Value . . .					49,729.92

Rupees : Fourty Nine Thousand Seven Hundred Twenty Nine and Paise Ninty 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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for peripherals road

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Part 6501:

20563 → 25/11/21

→ 25,539.92

bal. Amt: 24,190 2/-

Purchase Order

Original / Office Copy / Purchase Div.Copy

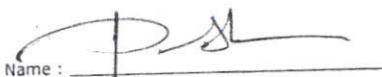
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ening purpose.

Nil
Nil
Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

74

Requisition Form - C P V C Pipe works For flats

Company: Modi Realty mallapur I.L.P. Site & Phase: GMR

Req no: 187905 Req Date: 15.11.21

Material required before: 17.11.21 ID no: 71232

Prepared by: Deepa Approved by (sign): Ram prasad

Flat / Block no: For peripheral road gardening purpose

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	Quantity to be ordered	Date
1	C.Pvc Pipe 1 3/4"	Length	40				160			
2	C.Pvc pipe 1"	Length								
3	C.Pvc pipe 1 1/4"	Length								
4	C.Pvc Plain Elbow 3/4"	Nos	35				140			
6	C.Pvc Plain Elbow 1"	Nos								
11	C.Pvc Coupling 1"	Nos								
12	C.Pvc Coupling 3/4"	Nos								
13	C.Pvc Coupling 1 1/4"	Nos								
14	C.Pvc reducer Tee 1"x 3/4"	Nos								
15	C.Pvc brass Tee 3/4" x 1/2"	Nos	1				4			
19	C.Pvc Plain Tee 3/4"	Nos	20				80			
20	C.Pvc End Cap 1 1/4"	Nos								
21	C.Pvc End Cap 3/4"	Nos	6				24			
23	C.Pvc Plug 1/2"	Nos								
27	cpvc brass elbow 3/4x1/2	Nos	20				80			
28	dummies 3/4"	Nos	20				80			
29	female adaptor 3/4x1/2	Nos	3				12			
30	C.pvc Paste 250 Grms	Nos								
31	C.pvc 1/2" Ball Valve	Nos					1			
36	C.Pvc Reducer 1 1/4"x 1"	Nos								
37	C.Pvc M.T.A 3/4"x 1/2"	Nos								
43	Cpvc solvent	Nos	2				8			
Total			147				589		588	

APPROVED
22 NOV 2021
P. PRASAD
Sr. MANAGER PURCHASE

82818

PROJECT MANAGER

TIME
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2021

Customer Details		DC No.	17606
Modi Reality Mallapur LLP		DC Date.	25-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82818
		PO Date.	22-11-2021
		Req ID	71232
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187905
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	140
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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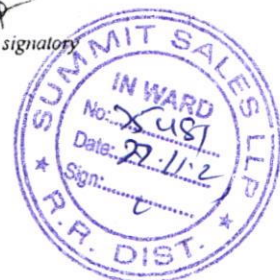
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99646

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6688 DL 25/11/21
MRN No 09
Received By... Sign...

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.	17606
Modi Reality Mallapur LLP		DC Date.	25-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82818
		PO Date.	22-11-2021
		Req ID	71232
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187905
	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	140
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	80
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP

INWARD

MODI REALTY MALLAPUR LLP

Ward No 6258 DL 25/11/21

MRN No 99646

Received By... Sign...

Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 665

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy				PAN: AAQSL0400G		Invoice No. 20563				
Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		25-11-2021				
				PO No.		82818				
				PO Date.		22-11-2021				
				Req ID		71232				
				Req Date		15-11-2021				
				Loc Req No		187905				
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	140	12.00	1,680.00	18	302.40	
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				4	52.00	208.00	18	37.44	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	80	17.00	1,360.00	18	244.80	
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	24	8.00	192.00	18	34.56	
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	80	45.00	3,600.00	18	648.00	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	12	52.00	624.00	18	112.32	
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	8	210.00	1,680.00	18	302.40	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		21,644.00		3,895.92
		1,947.96		1,947.96		Total Invoice Amount		25,539.92		
Rupees : Twenty Five Thousand Five Hundred Thirty Nine and Paise Ninty Two Only.										

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 66801. 28/11/21
MRN No
By..... Sign.....

for Summit Sales LLP



Authorized signatory