

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date:	14/12/2021	Prepared by:	Sai kiran
PO/WO no.	82541	PO / WO Date.	11/11/2021
Supplier Name	SS LLP	PO/WO amount	63,065.10
Firm/Company	MPM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20433	16/11/2021	32,680.10
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			32,680.10
Sl. No.	DC No	DC. Date	MRN No.
1.	12482	16/11/2021	99335
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:			32,680.10
Amount E - PO / WO value:			63,065.10
Amount F - Difference (A - E): GST-18%			30,385
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: 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 IV 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 IV, 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

ORIGINAL INVOICE

#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 :

Customer Details				Invoice No.		20433	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 16-11-2021

Customer Details		DC No.	17482
Modi Reality Mallapur LLP		DC Date.	16-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82541
		PO Date.	11-11-2021
		Req ID	71080
		Req Date	10-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187882
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		40
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	15
5	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		20
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for Summit Sales LLP

Authorised signatory

Purchase Order

12-11-2021 4:26:43 PM

Original / O

82541

09.11.21 4:15:57

Buy : **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	82541	187882
Doc Date	11-11-2021	
Quote No	NIL	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	50.00	511.00	0.00	18.00	30,149.00
2 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	40.00	48.00	0.00	18.00	2,265.60
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	210.00	0.00	18.00	4,956.00
4 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	45.00	395.00	0.00	18.00	20,974.50
5 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	100.00	0.00	18.00	4,720.00
Total Order Value . . .					63,065.10

Rupees : Sixty Three Thousand Sixty Five and Paise Ten 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 B block flat no- 101 to 601, 108 to 608 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill !

Call: 20433 → 16/11/21 → 32,68.10
bal. Amt: 30385

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____
17/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form - C.P.V.C Pipe works For flats										
Company	Mod Realty mallapur LLP			Site & Phase	GMR					
Req. no.	187882	Req. Date	10.11.21							
Material required before	13.11.21	ID no.	71080							
Prepared by:	A.Sravani	Approved by (sign):								
Flat / Block no:	B-Block terrace works purpose.									
Name of the Supplier :-	Flats									
Type B 1660 Sft 3BHK Order Value:										
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 B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc FTA 1 1/4"	Nos	45	-	-	45	-	45	-	
2	C.Pvc pipe 1 1/4"	Length	50	-	-	50	-	50	-	
3	C.Pvc Elbow 1 1/4"	Nos	40	-	-	40	-	40	-	
4	C.Pvc union 1 1/4"	Nos	40	-	-	40	-	40	-	
5	C.Pvc Past	Nos	20	-	-	20	-	20	-	
6	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-	
7	C.Pvc Plug 1/2"	Nos	-	-	-	-	-	-	-	
8	G.I.U clamps 1 1/4" tread type	Nos	-	-	-	-	-	-	-	
9	Cpvc 45degree elbow 3/4"	Nos	-	-	-	-	-	-	-	
Total			195	-	-	195	-	195	-	

APPROVED
17 NOV 2021
MANISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

(Signature)

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 - 16-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	17482
DC Date	16-11-2021
PO No.	82541
PO Date	11-11-2021
Req ID	71080
Req Date	10-11-2021
Loc Req No	187882

Description of Goods

HSN/SAC

Qty

10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		40
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	15
10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		20

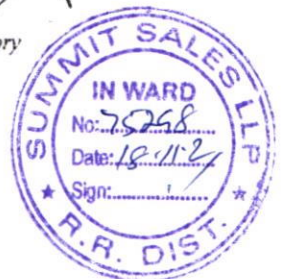
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subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 6884 DL 16/11/21
ARN No. 99335 DL 17/11/21
Received By: [Signature] Sign: [Signature]

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-11-2021

Biller 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	17482
DC Date	16-11-2021
PO No	82541
PO Date	11-11-2021
Req ID	71080
Req Date	10-11-2021
Loc Req No	187882

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6554 Dt. 16/11/21
MRN No	99335 Dt. 17/11/21
Received By	Sign

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

To: 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

GSTIN: 36AAEFM1459R1ZP

PAN: AAEFM1459R

Invoice No. 20433
 Invoice Date 16-11-2021
 PO No. 82541
 PO Date 11-11-2021
 Req ID 71080
 Req Date 10-11-2021
 Loc Req No 187882

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	511.00	15,330.00	18	2,759.40
2 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		40	48.00	1,920.00	18	345.60
3 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	210.00	2,520.00	18	453.60
4 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	15	395.00	5,925.00	18	1,066.50
5 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		20	100.00	2,000.00	18	360.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
15				27,695.00		4,985.10
IGST	CGST	SGST	Total Taxable Amount	32,680.10		
	2,492.55	2,492.55	Total Invoice Amount			

Rupees : Thirty Two Thousand Six Hundred Eighty and Paise Ten Only.

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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6834 DL 16/11/21
 MRN No 99335 DL 17/11/21
 Received By... Sign...
 for Summit Sales LLP
 Authorised signatory