

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	14/12/2021	Prepared by:	Sajkin
PO/WO no.	82825	PO / WO Date.	22/11/2021
Supplier Name	SS LLP	PO/WO amount	31,987.44
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20685	11/12/2021	22,484.90
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17726	11/12/21	99768	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Part bill

20/12/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	14/12/21	14/12/21					

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 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

#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.		20685	
Modi Reality Mallapur LLP				Invoice Date.		01-12-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		82825	
GSTIN : 36AAEFM1459R1ZP				PO Date.		22-11-2021	
PAN AAEFM1459R				Req ID		71230	
				Req Date		15-11-2021	
				Loc Req No		187901	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	80	205.00	16,400.00	18	2,952.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	17.00	255.00	18	45.90
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IGST	CGST	SGST	Total Taxable Amount	19,055.00			3,429.90
	1,714.95	1,714.95	Total Invoice Amount			22,484.90	

Rupees : Twenty Two Thousand Four Hundred Eighty Four and Paise Ninty Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2021

Customer Details		DC No.	17726
Modi Reality Mallapur LLP		DC Date.	01-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82825
		PO Date.	22-11-2021
		Req ID	71230
GSTIN : 36AAEFM1459R1ZP		Req Date	15-11-2021
		Loc Req No	187901
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
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M. P.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

11-2021 12:05:04 PM

Or



82825
23.11.21 11:48:24

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	82825	187901
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	80.00	205.00	0.00	18.00	19,352.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	12.00	0.00	18.00	2,832.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	52.00	0.00	18.00	490.88
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
8 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	45.00	0.00	18.00	5,310.00
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	8.00	52.00	0.00	18.00	490.88
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	210.00	0.00	18.00	991.20
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	76.00	0.00	18.00	89.68

Total Order Value ... 31,987.44

Rupees : Thirty One Thousand Nine Hundred Eighty Seven and Paise Fourty Four 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

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Part bill :

bill : 20685 → 1/12/2021 → 22,484.90

Cal Amt : 9502.44 ₹/-

Purchase Order

3-11-2021 12:05:04 PM

Original / Office Copy / Purchase Div.Copy

Nil

Transport cost shall be borne by us.

Nil

Amount Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D block 301 to 304 purpose.

Completion Date

Nil

Measurement

Nil

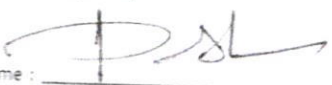
Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

5

Requisition Form - C P V C Pipe works For flats				Site & Phase		GMR	
Company		Modi Realty mallapur L.P		Req Date	15 11 21		
Req no		187901		ID no			
Material required before		17 11 21		Approved by (sign)			
Prepared by		Deepa					
Flat / Block no		For D-block 301 to 304					
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 B 1660 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat
1	C Pvc 3/4"	Length	20				
2	C Pvc pipe 1"	Length					
3	C Pvc pipe 1 1/4"	Length					
4	C Pvc Plain Elbow 3/4"	Nos	50				
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	10				
14	C Pvc reducer Tee 1"x 3/4"	Nos					
15	C Pvc brass Tee 3/4" x 1/2"	Nos					
19	C Pvc Plain Tee 3/4"	Nos	2				
20	C Pvc End Cap 1 1/4"	Nos	10				
21	C Pvc End Cap 3/4"	Nos					
23	C Pvc Plug 1/2"	Nos	10				
27	cpvc brass elbow 3/4"x 1/2"	Nos	25				
28	bombay nails	Nos	25				
29	female adaptor 3/4"x 1/2"	kgs	1				
30	C pvc Paste 250 Grms	Nos	2				
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					
Total			156				

APPROVED
23 NOV 2021
P. MANAGER PURCHASE

83825

RECEIVED
15 NOV 2021
APPROVED BY

Balance Qty to be ordered
80
200
40
8
40
40
100
100
1
8
4

Quantity available at site

621

624

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 : 01-12-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17726
DC Date.	01-12-2021
PO No.	82825
PO Date.	22-11-2021
Req ID	71230
Req Date	15-11-2021
Loc Req No	187901

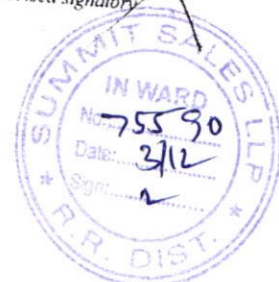
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6724 Dt 15.12.21
MRN No	99968 Dt 2/12/21
Received By	Sign

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

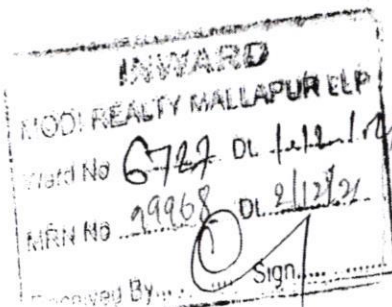
PAN AAEFM1459R

Invoice No. 20685
 Invoice Date. 01-12-2021
 PO No. 82825
 PO Date. 22-11-2021
 Req ID 71230
 Req Date 15-11-2021
 Loc Req No 187901

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IGST				CGST			
				1,714.95			
SGST				1,714.95			
Total Taxable Amount				19,055.00			
Total Invoice Amount				22,484.90			

Rupees : Twenty Two Thousand Four Hundred Eighty Four and Paise Ninty Only

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 : 01-12-2021

Customer Details

Modi Reality Mallapur LLP

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

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DC No.	17726
DC Date.	01-12-2021
PO No.	82825
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Loc Req No	187901

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6227 DL 1.12.21
MRN No	99968 DL 2/12/21
Received By...	Sign.....

for Summit Sales LLP

Authorised signatory