

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2021		Prepared by:	Sajbir	
PO/WO no.	82460		PO / WO Date:	7/11/2021	
Supplier Name	SS LLP		PO/WO amount	36,033.66	
Firm/Company	MRM LLP		Project	GMR	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	20339	11/11/2021	23,148.06		
2	20461	18/11/2021	12,885.60		
3	/	/	/		
4	/	/	/		
Amount A - Bills total (Excluding Transport & Hamali Charges):				36,033.66	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	17509	18/11/2021	99112	☒ Yes ☐ No	
2.	17415	11/11/2021	99112	☒ 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:				36,033.66	
Amount E - PO / WO value:				36,033.66	
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	APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT	MD	Accounts - receiver of bill
Sign:	Sajbir				
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 POC/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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

ORIGINAL INVOICE
~~TRANSIT COPY~~

Customer Details				Invoice No.		20339	
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 : 11-11-2021

Customer Details		DC No.	17415
Modi Reality Mallapur LLP		DC Date.	11-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82460
		PO Date.	09-11-2021
		Req ID	70943
		Req Date	06-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187867
	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		15
4	10186 - Plumbing - PVC - End Cap - NA - Nos		3
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	30
6	10186 - Plumbing - PVC - End Cap - NA - Nos		3
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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M. S.

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20461		
Modi Reality Mallapur LLP				Invoice Date.	18-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82460		
				PO Date.	09-11-2021		
				Req ID	70943		
				Req Date	06-11-2021		
				Loc Req No	187867		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	728.00	10,920.00	18	1,965.60
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IGST				CGST		SGST	
Total Taxable Amount				10,920.00		1,965.60	
Total Invoice Amount				12,885.60			
Rupees : Twelve Thousand Eight Hundred Eighty Five and Paise Sixty Only.							

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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 : 18-11-2021

Customer Details		DC No.	17509
Modi Reality Mallapur LLP		DC Date.	18-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82460
		PO Date.	09-11-2021
		Req ID	70943
		Req Date	06-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187867
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-11-2021 2:26:30 PM

Orig



09.11.21 4:15:36

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	82460	187867
Doc Date	09-11-2021	
Quote No	NIL	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	12.00	250.00	0.00	18.00	3,540.00
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	172.00	0.00	18.00	2,435.52
3 7202 - Plumbing - PVC - Door tee - 4 In - nos	15.00	230.00	0.00	18.00	4,071.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	3.00	84.00	0.00	18.00	297.36
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	728.00	0.00	18.00	12,885.60
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	30.00	130.00	0.00	18.00	4,602.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	3.00	32.00	0.00	18.00	113.28
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	15.00	67.00	0.00	18.00	1,185.90
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	390.00	0.00	18.00	6,903.00
Total Order Value . . .					36,033.66

Rupees : Thirty Six Thousand Thirty Three and Paise Sixty Six 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

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

09-11-2021 2:26:30 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for external plumbing line work of B block 108 to 608 and 101 to 108 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06.11.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	187867
Material required before date:	09.11.2021	ID No.	70943

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	1'	45	No's		
2	Channel bracket	2'	39	No's		
3	PVC Plane Y	4"	12	No's		
4	Door bend	4"	12	No's		
5	Door tee	4'	15	No's		
6	END Couple	4"	3	No's		
7	PVC Pipe	4"	15	No's		
8	Fastener (Pin type) nut	8mm	225	No's		
9	Plane Y	3"	30	No's		
10	End Couple	3"	3	No's		
11	GI U clamp	4"	38	No's		
12	GI U Clamp	3"	38	No's		
13	45 Degree bend	3"	15	No's		
14	PVC Pipe	3"	15	No's		
15						

Remarks: for external plumbing line work of B-block 108 - 608 & 101 - 108

Prepared By	Sravani. A	Approved by	
Sign. & Date	06.11.2021	Sign. & Date	

Note:

APPROVED BY
for Ramkumar
05 NOV 2021
M. K. SASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Bill to / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2021

Customer Details		DC No.	17415
Modi Reality Mallapur LLP		DC Date.	11-11-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82460
		PO Date.	09-11-2021
		Req ID	70943
		Req Date	06-11-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	187867
Description of Goods		HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		15
4	10186 - Plumbing - PVC - End Cap - NA - Nos		3
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	30
6	10186 - Plumbing - PVC - End Cap - NA - Nos		3
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI REALTY MALLAPUR LLP
 VOUCHER NO 6523 Dt. 11/11/21
 VOUCHER NO 99112 Dt. 12/11/21
 Received By: [Signature] Sign: [Signature]

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

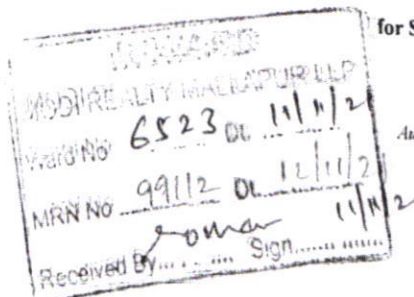
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2021

Customer Details		DC No.	17415
Modi Reality Mallapur LLP		DC Date.	11-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82460
		PO Date.	09-11-2021
		Req ID	70943
		Req Date	06-11-2021
GSTIN: 36AAEFM1459R1ZP		Loc Req No	187867
Description of Goods		HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
3	7202 - Plumbing - PVC - Door tee - 4 In - nos		15
4	10186 - Plumbing - PVC - End Cap - NA - Nos		3
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	30
6	10186 - Plumbing - PVC - End Cap - NA - Nos		3
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

COPY

Email: purchase@modiproperties.com

Supplier Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20339
Invoice Date.	11-11-2021
PO No.	82460
PO Date.	09-11-2021
Req ID	70943
Req Date	06-11-2021
Loc Req No	187867

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12	250.00	3,000.00	18	540.00
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	172.00	2,064.00	18	371.52
3 7202 - Plumbing - PVC - Door tee - 4 In - nos		15	230.00	3,450.00	18	621.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		3	84.00	252.00	18	45.36
5 7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	30	130.00	3,900.00	18	702.00
6 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		3	32.00	96.00	18	17.28
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15	67.00	1,005.00	18	180.90
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	390.00	5,850.00	18	1,053.00
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IGST	CGST	SGST	Total Taxable Amount	19,617.00		3,531.06
	1,765.53	1,765.53	Total Invoice Amount		23,148.06	

Rupees : Twenty Three Thousand One Hundred Fourty Eight and Paise Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Vendor No 6523	DL 11/11/21
MRN No 99112	DL 12/11/21
Received By: Jones	Sign: 11/11/21

for Summit Sales LLP
Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier - Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-11-2021

Customer Details

Modi Realty Mallapur LLP

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

DC No	17509
DC Date	18-11-2021
PO No	82460
PO Date	09-11-2021
Req ID	70943
Req Date	06-11-2021
Loc Req No	187867

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos

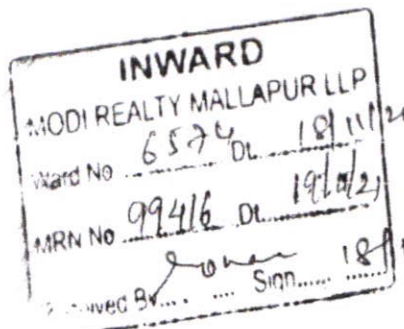
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Summit Sales LLP

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Email: purchase@modiproperties.com

phic Customer / Transporter Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 18-11-2021

Customer Details

Modi Realty Mallapur LLP

Sy No. 10, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

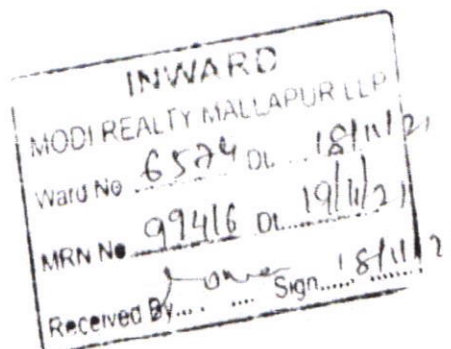
GSTIN: 36AAEFM1459R1ZP

DC No 17509
 DC Date 18-11-2021
 PO No 82460
 PO Date 09-11-2021
 Req ID 70943
 Req Date 06-11-2021
 Loc Req No 187867

Description of Goods

		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172300	15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

Invoice No 20461
 Invoice Date 18/11/2021
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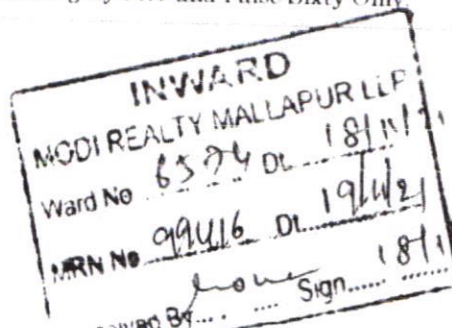
GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	728.00	10,920.00	18	1,965.60
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IGST	CGST	SGST	Total Taxable Amount	10,920.00			1,965.60
	982.80	982.80	Total Invoice Amount			12,885.60	

Rupees : Twelve Thousand Eight Hundred Eighty Five and Paise Sixty Only

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory