

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	14/12/2021	Prepared by:	Sajid Khan
PO/WO no.	82459	PO / WO Date.	9/11/21
Supplier Name	SS LLP	PO/WO amount	21,768.64
Firm/Company	MRM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20338	11/11/2021	21,768.64
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			21,768.64
Sl. No.	DC No.	DC. Date	MRN No.
1.	12414	11/11/21	99108
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:			21,768.64
Amount E - PO / WO value:			21,768.64
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		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sajid Khan		
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 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.		20338	
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.	17414
Modi Reality Mallapur LLP		DC Date.	11-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82459
		PO Date.	09-11-2021
		Req ID	70942
		Req Date	06-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187866
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	16
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	6
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		12
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	12
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		4
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	8
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
9	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
11	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		8
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	10
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
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M.C.V

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-11-2021 2:26:30 PM

Or



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	82459	187866
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 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	16.00	511.00	0.00	18.00	9,647.68
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	6.00	340.00	0.00	18.00	2,407.20
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	12.00	91.00	0.00	18.00	1,288.56
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	12.00	32.00	0.00	18.00	453.12
5 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	4.00	50.00	0.00	18.00	236.00
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	8.00	15.00	0.00	18.00	141.60
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	48.00	0.00	18.00	453.12
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
9 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	205.00	0.00	18.00	4,838.00
10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
11 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
12 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	8.00	25.00	0.00	18.00	236.00
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	10.00	7.00	0.00	18.00	82.60
14 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	4.00	78.00	0.00	18.00	368.16
Total Order Value . . .					21,768.64

Rupees : Twenty One Thousand Seven Hundred Sixty Eight and Paise Sixty Four Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.

After Delivery & Production of bill

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Purchase Order

Page(s) 2 Of 2

09-11-2021 2:26:30 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms

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

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

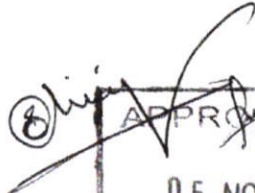
Date : ____/____/____

1428

Requisition Form - C.P.VC Pipe works For flats

Company	Mod Realty mallapur LLP	Site & Phase	GMR
Req. no.	187866	Req. Date	06.11.21
Material required before	09.11.21	ID no.	70942
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	B-Block flat no 101 to 601, 108 to 608.		
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	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1 3/4"	Length	10	-	-	2	20	-	20		
2	C.Pvc pipe 1"	Length	3	-	-	2	6	-	6		
3	C.Pvc pipe 1 1/4"	Length	8	-	-	2	16	-	16		
4	C.Pvc Plain Elbow 3/4"	Nos	25	-	-	2	-	-	-		
6	C.Pvc Plain Elbow 1 1/4"	Nos	2	-	-	2	4	-	4		
11	C.Pvc Coupling 1"	Nos	4	-	-	2	8	-	8		
12	C.Pvc Coupling 3/4"	Nos	10	-	-	2	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	6	-	-	2	12	-	12		
14	C.Pvc reducer Tee 1"x 3/4"	Nos	4	-	-	2	8	-	8		
15	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	6	-	-	2	12	-	12		
19	C.Pvc Plain Tee 3/4"	Nos	10	-	-	2	20	-	20		
20	C.Pvc End Cap 1 1/4"	Nos	4	-	-	2	8	-	8		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-		
23	C.Pvc Plug 1/2"	Nos	5	-	-	2	10	-	10		
27	G.I.U clamps 1 1/4"	Nos	15	-	-	2	30	-	30		
28	G.I.U Clamp 1"	Nos	4	-	-	2	8	-	8		
29	G.I.U Clamp 3/4"	Nos	25	-	-	2	50	-	50		
30	C.pvc Paste 250 Grms	Nos	4	-	-	-	-	-	-		
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	2	-	-	2	4	-	4		
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-		
43	Cpvc 45degree elbow 3/4"	Nos	25	-	-	2	50	-	50		
	Total		172	-	-	2	286		286		


 APPROVED
 05 NOV 2021
 M. RAM PRASAD
 PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 11-11-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

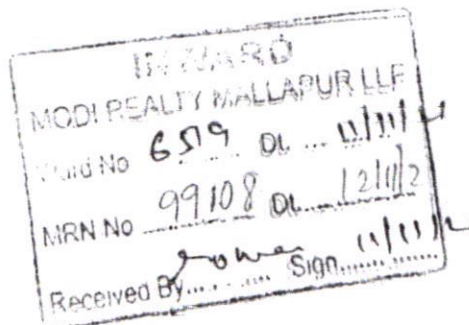
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	17414
DC Date.	11-11-2021
PO No.	82459
PO Date.	09-11-2021
Req ID	70942
Req Date	06-11-2021
Loc Req No	187866

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	16
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3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		12
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	12
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		4
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	8
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
9	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
11	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		8
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	10
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
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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

1 of 1 : 11-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	17414
DC Date.	11-11-2021
PO No.	82459
PO Date.	09-11-2021
Req ID	70942
Req Date	06-11-2021
Loc Req No	187866

	Description of Goods	HSN/SAC	Qty
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4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	12
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		4
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	8
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
9	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
11	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		8
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	10
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
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for Summit Sales LLP

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6519 DL 11/11/21
MRN No	99107 DL 12/11/21
Received By	Sign 11/11/21

Authorised signatory

Summit Sales LLP

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

OFFICE COPY

Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN: 36AAEFM1459R1ZP

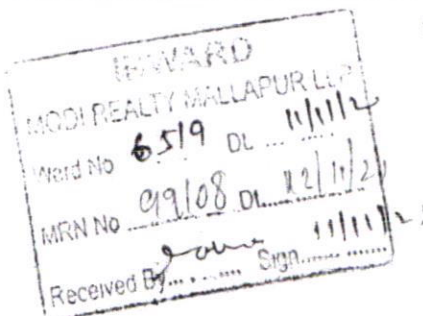
PAN AAEFM1459R

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	16	511.00	8,176.00	18	1,471.68
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	6	340.00	2,040.00	18	367.20
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1				12	91.00	1,092.00	18	196.56
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	12	32.00	384.00	18	69.12
5	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -				4	50.00	200.00	18	36.00
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	8	15.00	120.00	18	21.60
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	8	48.00	384.00	18	69.12
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	50	17.00	850.00	18	153.00
9	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	20	205.00	4,100.00	18	738.00
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	20	17.00	340.00	18	61.20
11	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	20	9.00	180.00	18	32.40
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4				8	25.00	200.00	18	36.00
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	10	7.00	70.00	18	12.60
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1				4	78.00	312.00	18	56.16
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,660.32		1,660.32		18,448.00	
								Total Invoice Amount	
								21,768.64	

Rupees : Twenty One Thousand Seven Hundred Sixty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory