

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/12/2021		Prepared by:		MINISH	
PO/WO no.		81642		PO / WO Date.		12/10/2021	
Supplier Name		SSLLP		PO/WO amount		59,879/-	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20434	16/11/2021		15,128/-			
2	20569	25/11/2021		11,918/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,046/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17483	16/11/2021	99336.	☒ Yes ☐ No			
2.	17612	25/11/2021	99650.	☒ 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:						27,046/-	
Amount E – PO / WO value:						59,879/-	
Amount F – Difference (A – E): GST-18%						32,833/-	
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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 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 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.		20434	
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20434	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		16-11-2021	
				PO No.		81642	
				PO Date.		12-10-2021	
				Req ID		70204	
				Req Date		11-10-2021	
				Loc Req No		187546	
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	4	680.00	2,720.00	18	489.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	505.00	10,100.00	18	1,818.00
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IGST		CGST	SGST	Total Taxable Amount		12,820.00	2,307.60
		1,153.80	1,153.80	Total Invoice Amount		15,127.60	
Rupees : Fifteen Thousand One Hundred Twenty Seven and Paise Sixty 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 : 16-11-2021

Customer Details		DC No.	17483
Modi Reality Mallapur LLP		DC Date.	16-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81642
		PO Date.	12-10-2021
		Req ID	70204
		Req Date	11-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187546
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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for Summit Sales LLP

Authorised signatory



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Purchase Order

Page(s) 1 Of 2

12-10-2021 3:10:04 PM



81642

18.10.21 2:04:47

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	81642	187546
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	680.00	0.00	18.00	3,209.60
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	20.00	240.00	0.00	18.00	5,664.00
3 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	280.00	0.00	18.00	3,304.00
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00	120.00	0.00	18.00	5,664.00
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	135.00	0.00	18.00	4,779.00
6 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	25.00	95.00	0.00	18.00	2,802.50
7 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	167.00	0.00	18.00	3,941.20
8 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	186.00	0.00	18.00	2,194.80
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	505.00	0.00	18.00	23,836.00
10 7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	190.00	0.00	18.00	4,484.00
Total Order Value . . .					59,879.10

Rupees : Fifty Nine Thousand Eight Hundred Seventy Nine 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.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

Part quantity received

Bill No / 20175 Dt 1-30/10/21 32,834/-

Bill No / 27,045/-

10/11/21

Requirement Form

Company Name MODERATELY MALL APARTMENT Date 11/10/2021
 Site & Phase GUT MOHAR RESIDENCY Time 10:30
 Supplier Req No 187546
 Material required before date Urgent ID No 70204

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe (10')	4"	40	Lengths		
2	PVC Plain Y	4"	20	No's		
3	PVC Door Y	4"	10	No's		
4	PVC 45° Bend	4"	40	No's		
5	PVC Plain bend	4"	30	No's		
6	PVC Reducer	4" X 3"	25	No's		
7	PVC Clean out	4"	20	No's		
8	PVC Plain Tee	4"	10	No's		
9	PVC Pipe (10')	3"	40	No's		
10	PVC Plain Y	3"	20	No's		

Remarks for A - block upper basement plumbing work purpose.

Prepared By Rahul T Approved by Ram Prasad
 Sign & Date 11/10/2021 Sign. & Date 11/10/2021
 Note

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.	17612
Modi Reality Mallapur LLP		DC Date.	25-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81642
		PO Date.	12-10-2021
		Req ID	70204
		Req Date	11-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187546
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 2653 DL 25/11/21

MRN No 99656 DL 26/11/21

Received By... Sign.....

for Summit Sales LLP

[Signature]
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.	20569		
Modi Reality Mallapur LLP				Invoice Date.	25-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	81642		
				PO Date.	12-10-2021		
				Req ID	70204		
				Req Date	11-10-2021		
				Loc Req No	187546		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	505.00	10,100.00	18	1,818.00
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IGST	CGST	SGST	Total Taxable Amount		10,100.00		1,818.00
	909.00	909.00	Total Invoice Amount		11,918.00		
Rupees : Eleven Thousand Nine Hundred Eighteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2021

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for Summit Sales LLP

Authorised signatory

T.L.M.R
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 : 16-11-2021

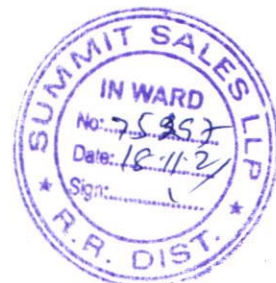
Customer Details		DC No.	17483
Modi Reality Mallapur LLP		DC Date.	16-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81642
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6555 Dt 16/11/21
MARN NO 99336 Dt 17/11/21
Received By... Sign...

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

Customer / Transporter - Copy

1 of 1 : 16-11-2021

GSTIN/UNI: 36ACQFS2044C1Z7**Supplier Details**

Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17483
DC Date	16-11-2021
PO No.	81642
PO Date	12-10-2021
Req ID	70204
Req Date	11-10-2021
Loc Req No	187546

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 6555	DL 16/11/21
MRN No. 99336	DL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Per / Transporter - Copy

Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No 20434
 Invoice Date 16-11-2021
 PO No. 81642
 PO Date 12-10-2021
 Req ID 70204
 Req Date 11-10-2021
 Loc Req No 187546

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	12,820.00		2,307.60
	1,153.80	1,153.80	Total Invoice Amount		15,127.60	

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
 MODI REALTY MALLAPUR LLP
 Ware No. 6555011211/2
 ARN No. 99336
 Received By... Sign.....

Authorised signatory