

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Vanaja
PO/WO No.	01379	PO / WO Date.	6/10/21
Supplier Name	SSCCP	PO/WO amount	75,040.92
Firm/Company	Indi Reality malpura LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20049	23/10/21	35,659.60
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			35,659.60
Sl. No.	DC No	DC. Date	MRN No.
1.	17778	23/10/21	98383
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:			35,659.60
Amount E - PO / WO value:			75,040.92
Amount F - Difference (A - E): GST-18%			39,381.32
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		20/12/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Vanaja		
Date	19/12/21		

Notes: 1. In case amount to be credited to supplier and the bill amount 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

Customer Details				Invoice No.		20049	
*Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-10-2021	
				PO No.		81379	
				PO Date.		06-10-2021	
				Req ID		69815	
				Req Date		29-09-2021	
				Loc Req No		187471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	11	230.00	2,530.00	18	455.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	646.00	9,690.00	18	1,744.20
3	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	180.00	3,600.00	18	648.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	480.00	14,400.00	18	2,592.00
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IGST		CGST	SGST	Total Taxable Amount		30,220.00	5,439.60
		2,719.80	2,719.80	Total Invoice Amount		35,659.60	
Rupees : Thirty Five Thousand Six Hundred Fifty Nine and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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 : 23-10-2021

Customer Details		DC No.	17178
Modi Reality Mallapur LLP		DC Date.	23-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81379
		PO Date.	06-10-2021
		Req ID	69815
		Req Date	29-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187471
	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	11
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
3	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-10-2021

Customer Details

M Reality Mallapur LLP

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

DC No 17178
 DC Date 23-10-2021
 PO No 81379
 PO Date 06-10-2021
 Req ID 69815
 Req Date 29-09-2021
 Loc Req No 187471

GSTIN: 36AAEFM1459R1ZP

Description of Goods

		HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	11
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
3	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

6360 26/10/21
 98489 28/10/21
 Jume 26/10/21

Authorised signatory



Summit Sales LLP

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

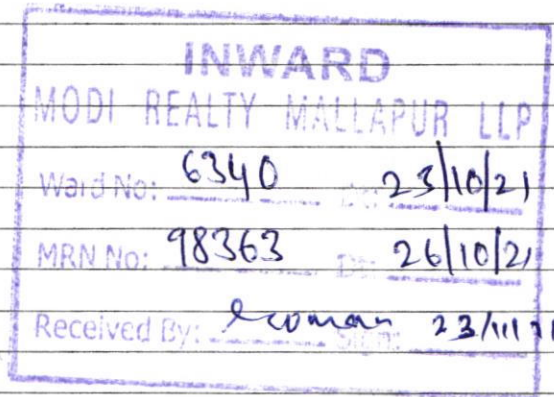
Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

Customer Details		DC No.	17178
Modi Reality Mallapur LLP		DC Date.	23-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81379
		PO Date.	06-10-2021
		Req ID	69815
		Req Date	29-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187471
Description of Goods		HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	11
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
3	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-10-2021 12:56:35 PM

Origir



81379

05.10.21 5:00:32

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	81379	187471
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	29-09-2021	
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	24.00	230.00	0.00	18.00	6,513.60
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	24.00	147.00	0.00	18.00	4,163.04
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	30.00	210.00	0.00	18.00	7,434.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	6.00	76.00	0.00	18.00	538.08
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	646.00	0.00	18.00	22,868.40
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	180.00	0.00	18.00	12,744.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	50.00	0.00	18.00	354.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	97.00	0.00	18.00	3,433.80
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	480.00	0.00	18.00	16,992.00

Total Order Value . . .

75,040.92

Rupees : Seventy Five Thousand Fourty and Paise Ninty Two 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

Name : _____

Name : _____

Date : _/_/____

Part quantity received
Bill No - 19816 dt 12/10/21
Amt - 27,947/-
Bill Amt - 47,094/-
Ai
12/11/21

Part bill :
bill : 20340 → 4/11/2021 → 11,434.20
bal. amt : 35,660.51/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s), 2 Of 2

11-10-2021 12:56:35 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 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 : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		29.09.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:30	
Supplier				Req. No.		187471	
Material required before date:		01.10.2021		ID No.		69815	

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket ✓	1'	90	No's		
2	Channel bracket ✓	2'	78	No's		
3	PVC Plane Y	4"	24	No's		
4	Door bend	4"	24	No's		
5	Door tee	4'	30	No's		
6	END Couple	4"	6	No's		
7	PVC Pipe	4"	30	No's		
8	Fastener (Pin type) nut ✓	8mm	450	No's		
9	Plane Y ✓	3"	60	No's		
10	End Couple	3"	6	No's		
11	GI U clamp ✓	4"	75	No's		
12	GI U Clamp ✓	3"	75	No's		
13	45 Degree bend	3"	30	No's		
14	PVC Pipe	3"	30	No's		
15						

Remarks: for external plumbing line work of B-block

Prepared By	Sravani.A	Approved by	
Sign. & Date	29.09.2021	Sign. & Date	

Note:

APPROVED BY
09 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
27 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
29 SEP 2021
M. K. M. M. S. AD
PROJECT MANAGER

Shiny

for

Ramp