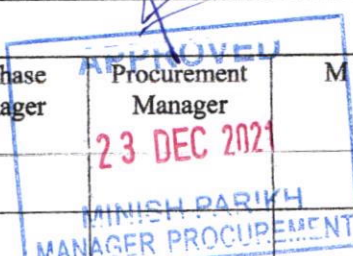


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/12/2021		Prepared by:		MINISH	
PO/WO no.		82825		PO / WO Date.		22/11/2021	
Supplier Name		SSLLP		PO/WO amount		31,987/-	
Firm/Company		Modi Realty Mallapalle		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20670	30/11/2021		9,503/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,503/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17712	30/11/2021	99962.	☒ 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:						9,503/-	
Amount E – PO / WO value:						31,987/-	
Amount F – Difference (A – E): GST-18%						22,485/-	
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			24/12/2021				
Remarks:							
							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

#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.		20670	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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 : 30-11-2021

Customer Details		DC No.	17712
Modi Reality Mallapur LLP		DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82825
		PO Date.	22-11-2021
		Req ID	71230
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187901
	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-11-2021 12:05:04 PM



82825

23.11.21 11:48:24

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	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

Page(s) 2 Of 2

23-11-2021 12:05:04 PM

Original / Office Copy / Purchase Div.Copy

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 D block 301 to 304 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**

Date : __/__/__

54

Requisition Form - C.P.V.C Pipe works For flats				Site & Phase		GMR	
Company		Modi Realty mallapur L.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 :-		4 Flats					
Type B 1660 Sft. 3BHK Order Value:		4					
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 B 1660 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	10				
13	C.Pvc Coupling 1 1/4"	Nos					
14	C.Pvc reducer Tee 1"x 3/4"	Nos					
15	C.Pvc brass Tee 3/4" x 1/2"	Nos	2				
19	C.Pvc Plain Tee 3/4"	Nos	10				
20	C.Pvc End Cap 1 1/4"	Nos					
21	C.Pvc End Cap 3/4"	Nos	10				
23	C.Pvc Plug 1/2"	Nos	25				
27	cpvc brass elbow 3/4x1/2"	Nos	25				
28	bombay nails	kgs	1				
29	female adaptor 3/4x1/2"	Nos	2				
30	C.pvc Paste 250 Grms	Nos	1				
31	C.pvc 1/2" Ball Valve	Nos					
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
22 NOV 2021
P. PRABHAKAR
S. MANAGER PURCHASE

APPROVED
15 NOV 2021
PROJECT MANAGER

Quantity available at site
Balance Qty to be ordered
Inward No
Date

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2021

Customer Details

Modi Reality Mallapur LLP

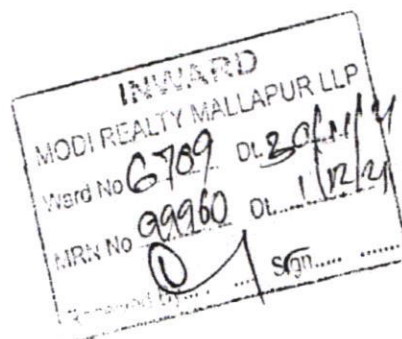
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	DC No.	DC Date.	PO No.	PO Date.	Req ID	Req Date	Loc Req No	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	17712	30-11-2021	82825	22-11-2021	71230	15-11-2021	187901	39174000	40
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos									8
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos								39174000	25
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos								39174000	40
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos								3917	100
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos								3917	100
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos								3917	8
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs								35061000	4
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs								7317	1
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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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		
Modi Reality Mallapur LLP					20670		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076					Invoice Date.		
GSTIN : 36AAEFM1459R1ZP					30-11-2021		
PAN AAEFM1459R					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	Rate	Gross	Tax%	Tax Amt	
1 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80	
2 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	52.00	416.00	18	74.88	
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50	
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60	
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00	
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	45.00	4,500.00	18	810.00	
7 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	8	52.00	416.00	18	74.88	
8 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	210.00	840.00	18	151.20	
9 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68	
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,053.00		1,449.54
	724.77	724.77	Total Invoice Amount			9,502.54	

Rupees : Nine Thousand Five Hundred Two and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6709 DL 30.11/21
MRN No	9112/21
Received By...	Sign.....

for Summit Sales LLP

Authorised signatory