

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/2021		Prepared by: MINISH	
PO/WO no. 82826		PO / WO Date. 22/11/2021	
Supplier Name SSCP		PO/WO amount 25,540/-	
Firm/Company Modi Realty Hallapur 118		Project QMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20669	22/11/2021	23,664/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,664/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17711	30/11/2021	99956
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:			23,664/-
Amount E – PO / WO value:			25,540/-
Amount F – Difference (A – E): GST-18%			1,876/-
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
Sign:			23 DEC 2021
Date			MINISH PARIKH MANAGER PROCUREMENT
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

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.		20669	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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.	17711
Modi Reality Mallapur LLP		DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82826
		PO Date.	22-11-2021
		Req ID	71210
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187897
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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M. N.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82826

23.11.21 11:48:24

Page(s) 1'Of 2

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Orig

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	82826	187897
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	60.00	205.00	0.00	18.00	14,514.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	12.00	0.00	18.00	1,982.40
3 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	52.00	0.00	18.00	245.44
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	80.00	17.00	0.00	18.00	1,604.80
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	45.00	0.00	18.00	4,248.00
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	52.00	0.00	18.00	736.32
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
Total Order Value . . .					25,539.92

Rupees : Twenty Five Thousand Five Hundred Thirty Nine 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block 103, 104,

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

part bill:
Call: 20683 → 11/2/21 → 1,876.20
bal. Amt: 23,663.72 ✓

Purchase Order

Page(s) 2 Of 2

23*11-2021 12:05:04 PM

Original / Office Copy / Purchase Div.Copy

Completion Date 203, 204 purpose.
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 : __/__/__

1469

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Requisition Form - C.P.V.C Pipe works For flats				Site & Phase		GMR	
Company	Req. no.	Material required before	Prepared by	Req. Date	ID no.	Approved by (sign)	Signature
Modi Realty mallapur LLP	187897	17.11.21	Deepa	15.11.21	71210	Ram prasad	
Flat / Block no:				For F- block 103, 104, 203, 204			
Name of the Supplier :-				Type B 1660 Sft 3BHK Order Value:			
4 Flats				Qty required for One Type B 1660 Sft 3BHK flat			
S No	Item Description	Units	Qty required for	Qty required for Type A 1360 Sft 3BHK flat	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Sft 3BHK flat	Qty required for Sft 3BHK flat
1	C.Pvc Pipe 1 3/4"	Length	15				
2	C.Pvc pipe 1"	Length					
3	C.Pvc pipe 1 1/4"	Length					
4	C.Pvc Plain Elbow 3/4"	Nos	35				
6	C.Pvc Plain Elbow 1"	Nos					
11	C.Pvc Coupling 1"	Nos					
12	C.Pvc Coupling 3/4"	Nos					
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	1				
19	C.Pvc Plain Tee 3/4"	Nos	20				
20	C.Pvc End Cap 1 1/4"	Nos					
21	C.Pvc End Cap 3/4"	Nos	6				
23	C.Pvc Plug 1/2"	Nos					
27	cpvc brass elbow 3/4x1/2"	Nos	20				
28	dummies 3/4"	Nos	20				
29	female adaptor 3/4x1/2"	Nos	3				
30	C.pvc Paste 250 Grms	Nos					
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	2				
Total			122				

APPROVED BY
17.11.2021
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2021

Customer Details		DC No.	17711
Modi Reality Mallapur LLP		DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82826
		PO Date.	22-11-2021
		Req ID	71210
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187897
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6713 DL 20/11/21
MRN No	9998 DL 11/12/21
Received By....	Sign.....

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

Client / 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

DC No.	17711
DC Date.	30-11-2021
PO No.	82826
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Req ID	71210
Req Date	15-11-2021
Loc Req No	187897

Description of Goods

HSN/SAC

Qty

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8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6713 DL 20/11
MRN No	99956 DL 11/12/21
Received By...	Sign...

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	20669
Invoice Date.	30-11-2021
PO No.	82826
PO Date.	22-11-2021
Req ID	71210
Req Date	15-11-2021
Loc Req No	187897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	205.00	12,300.00	18	2,214.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	52.00	208.00	18	37.44
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	45.00	3,600.00	18	648.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	52.00	624.00	18	112.32
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	210.00	1,680.00	18	302.40
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IGST		CGST	SGST	Total Taxable Amount		20,054.00	3,609.72
		1,804.86	1,804.86	Total Invoice Amount		23,663.72	
Rupees : Twenty Three Thousand Six Hundred Sixty Three and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6713 Dt 30/11/21
MIRN No 99956 Dt 11/12/21
Received By... Sign...

Authorised signatory