

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/2021		Prepared by: MINISH.	
PO/WO no. 81710		PO / WO Date. 18/10/2021	
Supplier Name S S L P .		PO/WO amount 58,722/-	
Firm/Company Modi Realty Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20671	30/11/2021	43,570/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,570/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17713	30/11/2021	99959 ☒ 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:			43,570/-
Amount E – PO / WO value:			58,722/-
Amount F – Difference (A – E): GST-18%			15,151/-
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: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20671	
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 : 30-11-2021

Customer Details		DC No.	17713
Modi Reality Mallapur LLP		DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	81710
		PO Date.	18-10-2021
		Req ID	70247
		Req Date	11-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187555
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	16
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16
4	10186 - Plumbing - PVC - End Cap - NA - Nos		24
5	10186 - Plumbing - PVC - End Cap - NA - Nos		8
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		12
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	88
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		24
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	48
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-10-2021 11:21:57 AM



18.10.21 2:06:31

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	81710	187555
Doc Date	18-10-2021	
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	16.00	680.00	0.00	18.00	12,838.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	505.00	0.00	18.00	7,150.80
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	135.00	0.00	18.00	2,548.80
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	120.00	0.00	18.00	2,265.60
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	24.00	80.00	0.00	18.00	2,265.60
6 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	80.00	0.00	18.00	755.20
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	270.00	0.00	18.00	3,823.20
8 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	12.00	98.00	0.00	18.00	1,387.68
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	6.00	710.00	0.00	18.00	5,026.80
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	88.00	20.00	0.00	18.00	2,076.80
11 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	24.00	32.00	0.00	18.00	906.24
12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
13 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	40.00	0.00	18.00	377.60
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	194.00	0.00	18.00	1,831.36
15 10035 - Plumbing - PVC - Tee with door - 4 In - nos	60.00	210.00	0.00	18.00	14,868.00
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
Total Order Value . . .					58,721.52
Rupees : Fifty Eight Thousand Seven Hundred Twenty One and Paise Fifty Two Only.					

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-10-2021 11:21:57 AM

Original / Office Copy / Purchase Div.Copy

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 c-105, 106, 107, 201 flats internal plumbing work purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

part bill:

bill No: 20687 → 1/12/21 → 15,151.20.
bal. Amt: 43,520.32. E/r ✓

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Company Name:	Modi realty Mallapur LLP	Date:	11.10.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	187555
Material required before date:	13.10.2021	ID No.	70247

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	16 ✓	No's		
2.	PVC Pipe	3"	12 ✓	No's		
3.	PVC Plane bend	4"	16 ✓	No's		
4.	PVC bend (45Degree)	4" ✓	16 ✓	No's		
5.	PVC End cap	4"	24 ✓	No's		
6.	PVC End cap	3"	8 ✓	No's		
7.	Floor Trap	4 x 3"	12 ✓	No's		
8.	Nani Trap	4 x 3"	12 ✓	No's		
9.	PVC Rigid pipe	1 1/2"	120 ✓	Feet		
10.	Rigid Elbow	1 1/2"	88 ✓	No's		
11.	Rigid Elbow (45 degree)	1 1/2"	24 ✓	No's		
12.	Rigid End Cap	1 1/2"	20 ✓	No's		
13.	PVC Boose	3"x1 1/2"	8 ✓	No's		
14.	PVC Door Tee	3"	8 ✓	No's		
15.	PVC Plane Tee	4"	60	No's		
16.	Lubricant paste	500ml	4	No's		

Remarks: For C- 105,106,107 & 201 flats internal plumbing work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	11.10.2021	Sign. & Date	



12 OCT 2021

Purchase Order

Page(s) 1 Of 2

19-10-2021 1:36:58 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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	81710	187555
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	135.00	0.00	18.00	2,548.80
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	120.00	0.00	18.00	2,265.60
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	24.00	80.00	0.00	18.00	2,265.60
6 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	80.00	0.00	18.00	755.20
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	270.00	0.00	18.00	3,823.20
8 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	12.00	98.00	0.00	18.00	1,387.68
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	6.00	710.00	0.00	18.00	5,026.80
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	88.00	20.00	0.00	18.00	2,076.80
11 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	24.00	32.00	0.00	18.00	906.24
12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
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16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84

Total Order Value . . . 58,721.52

Rupees : Fifty Eight Thousand Seven Hundred Twenty One and Paise Fifty Two Only.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Name : _____

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SSSLP stock

☐ Other

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-10-2021 1:36:58 PM

Original / Office Copy / Purchase Div.Copy

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 c-105, 106, 107, 201 flats internal plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

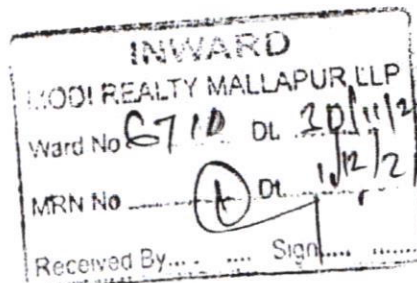
DC No.	17713
DC Date.	30-11-2021
PO No.	81710
PO Date.	18-10-2021
Req ID	70247
Req Date	11-10-2021
Loc Req No	187555

	Description of Goods	HSN/SAC	Qty
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
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13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	48
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
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Subject to Hyderabad Jurisdiction



99959



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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice Details			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice No.	20671		
				Invoice Date.	30-11-2021		
				PO No.	81710		
				PO Date.	18-10-2021		
				Req ID	70247		
				Req Date	11-10-2021		
				Loc Req No	187555		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	16	680.00	10,880.00	18	1,958.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	135.00	2,160.00	18	388.80
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16	120.00	1,920.00	18	345.60
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		24	80.00	1,920.00	18	345.60
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		8	80.00	640.00	18	115.20
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	270.00	3,240.00	18	583.20
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4		12	98.00	1,176.00	18	211.68
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	88	20.00	1,760.00	18	316.80
9	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		24	32.00	768.00	18	138.24
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	40.00	320.00	18	57.60
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	194.00	1,552.00	18	279.36
13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	48	210.00	10,080.00	18	1,814.40
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
15							
IGST				CGST		SGST	
Total Taxable Amount				36,924.00		6,646.32	
Total Invoice Amount				43,570.32			
Rupees : Fourty Three Thousand Five Hundred Seventy and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No 6710 DL 30/11/21

MRN No 0 DL 11/12/21

Received By... Sign.....

for Summit Sales LLP

Authorised signatory