

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/12/21		Prepared by:		Vanaja																									
PO/WO no.		82824		PO / WO Date.		22/11/21																									
Supplier Name		SSLLP		PO/WO amount		31,987.44																									
Firm/Company		modi Reality mallapur LLP		Project		GimR																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	20768	04/12/21		31,987.44																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,987.44																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	17790	04/12/21	100276	☐ 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:						31,987.44																									
Amount E – PO / WO value:						31,987.44																									
Amount F – Difference (A – E): GST-18%						-																									
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			20/12/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td>Vanaja</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>19/12/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	Vanaja							Date	19/12/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	Vanaja																														
Date	19/12/21																														

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

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.		20768	
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 : 04-12-2021

Customer Details		DC No.	17790
Modi Reality Mallapur LLP		DC Date.	04-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82824
		PO Date.	22-11-2021
		Req ID	71231
		Req Date	15-11-2021
		Loc Req No	187906
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-11-2021 12:05:04 PM

Orig



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	82824	187906
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 Forty 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 : ____/____/____

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 305 to 308 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 : __/__/__

74

APPROVED
23 NOV 2021
P. PRADHANAR
Sr. MANAGER PURCHASE

Requisition Form - C P V C Pipe works For flats

Company: Modi Reality mallapur LLP

Req no: 187906

Material required before: 17.11.21

Prepared by: Rahul T

Flat / Block no: For D-block 305 to 308

Name of the Supplier: Type B 1660 Sft 3BHK Order Value: 4 Flats

Site & Phase: Req Date: 15.11.21

ID no: Approved by (sign): Ram prasad

GMR: 7123

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 A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C Pvc 3/4"	Length	20	-	-	4	80	-	80	-	-
2	C Pvc pipe 1"	Length	-	-	-	-	-	-	-	-	-
3	C Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-	-	-
4	C Pvc Plain Elbow 3/4"	Nos	50	-	-	4	200	-	200	-	-
6	C Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	-	-	-
11	C Pvc Coupling 1"	Nos	-	-	-	-	-	-	-	-	-
12	C Pvc Coupling 3/4"	Nos	10	-	-	4	40	-	40	-	-
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	-	-	4	8	-	8	-	-
19	C Pvc Plain Tee 3/4"	Nos	10	-	-	4	40	-	40	-	-
20	C Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	-	-	-
21	C Pvc End Cap 3/4"	Nos	10	-	-	4	40	-	40	-	-
23	C Pvc Plug 1/2"	Nos	25	-	-	4	100	-	100	-	-
27	cpvc brass elbow 3/4x1/2	Nos	25	-	-	4	100	-	100	-	-
28	bombay nails	kgs	1	-	-	4	4	-	4	-	-
29	female adaptor 3/4x1/2	Nos	2	-	-	4	8	-	8	-	-
30	C pvc Paste 250 Grms	Nos	1	-	-	4	4	-	4	-	-
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"X1/2"	Nos	-	-	-	-	-	-	-	-	-
43	Cpvc solvent	Nos	-	-	-	-	-	-	-	-	-
Total			156	-	-	624	624	-	621	-	-

82824

APPROVED
15 NOV 2021
M. RAM PRASAD
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

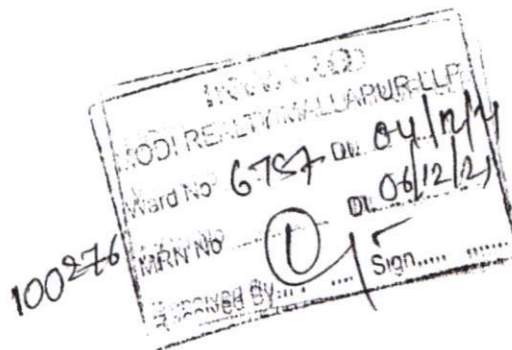
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details		DC No.	17790
Modi Reality Mallapur LLP		DC Date.	04-12-2021
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
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Subject to Hyderabad Jurisdiction



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

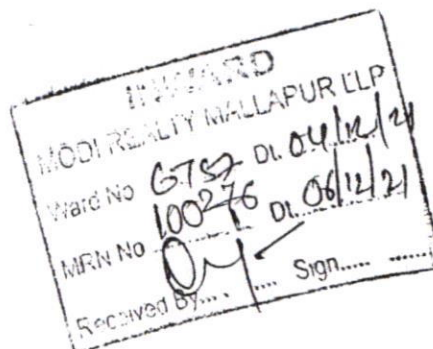
1 of 1 : 04-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17790
Modi Reality Mallapur LLP		DC Date.	04-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82824
		PO Date.	22-11-2021
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	Description of Goods	HSN/SAC	Qty
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
11	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

TRANSIT COPY

1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No 20768
 Invoice Date 04-12-2021
 PO No. 82824
 PO Date 22-11-2021
 Req ID 71231
 Req Date 15-11-2021
 Loc Req No 187906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	80	205.00	16,400.00	18	2,952.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	52.00	416.00	18	74.88
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	17.00	680.00	18	122.40
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	45.00	4,500.00	18	810.00
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	8	52.00	416.00	18	74.88
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	210.00	840.00	18	151.20
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	27,108.00		4,879.44
		2,439.72	2,439.72	Total Invoice Amount		31,987.44	

Rupees : Thirty One Thousand Nine Hundred Eighty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

100276

