

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/12/21		Prepared by:		Vanajarshi	
PO/WO no.		83472		PO / WO Date.		9/12/21	
Supplier Name		SSLP		PO/WO amount		25,100.96	
Firm/Company		modi feality mallapur LP		Project		GMR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	20880			11/12/21	25,100.96		
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						25,100.96	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17901	11/12/21	100616	☐ 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:						25,100.96	
Amount E - PO / WO value:						25,100.96	
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:							
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 bill 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 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/-

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.		20880	
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 : 11-12-2021

Customer Details		DC No.	17901
Modi Reality Mallapur LLP		DC Date.	11-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83472
		PO Date.	09-12-2021
		Req ID	71850
		Req Date	06-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187990
	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	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	88
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	8
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	8
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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for Summit Sales LLP

Authorised signatory

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Purchase Order



83472

09.12.21 3:16:08

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09-12-2021 4:36:30 PM

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	83472	187990
	Doc Date	09-12-2021	
	Quote No	NIL	
	Quote Date	06-12-2021	
	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	160.00	12.00	0.00	18.00	2,265.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	88.00	46.00	0.00	18.00	4,776.64
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	8.00	52.00	0.00	18.00	490.88
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	8.00	8.00	0.00	18.00	75.52
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	210.00	0.00	18.00	991.20
9 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72

Total Order Value . . . 25,100.96

Rupees : Twenty Five Thousand One Hundred and Paise Ninty Six 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

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

09-12-2021 4:36:30 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order fC Block flat no-205, 206, 207, 301 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For flas											
Company		Mod Realty mallapur LLP		Site & Phase		GMR					
Req. no.		187990		Req. Date		06.12.21					
Material required before		09.12.21		ID no.		71850					
Prepared by:		A.Sravani		Approved by (sign):							
Flat / Block no:		C-Block flat no 205,206,207,301									
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:		4		Flats							
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 Pipe 3/4"	Length	15	-	-	4	60	-	60		
2	C.Pvc Plain elbow 3/4"	No's	40	-	-	4	160	-	160		
3	C.Pvc Plan tee 3/4"	No's	10	-	-	4	40	-	40		
6	Cpvc brass elbow 3/4" x 1/2"	No's	22	-	-	4	88	-	88		
11	FTA 3/4" x 1/2"	No's	2	-	-	4	8	-	8		
12	Brass Tee 13/4" x 1/2"	No's	2	-	-	4	8	-	8		
14	C.Pvc End Cap 3/4"	Nos	10	-	-	4	40	-	40		
15	C.Pvc Plug 1/2"	Nos	25	-	-	4	100	-	100		
19	C.pvc Paste 250 Grms	Nos	1	-	-	4	4	-	4		
20	Bombay Nails	kgs	1	-	-	4	4	-	4		

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Shiny

APPROVED BY
6 DEC 2021
M. Ravi Prasad
PROJECT MANAGER

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

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1 of 1 : 11-12-2021

Customer Details

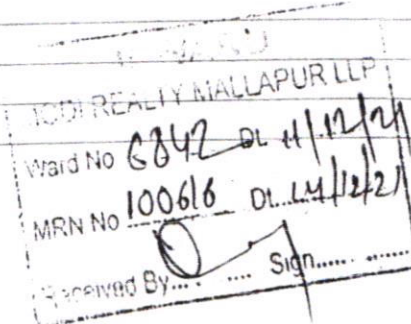
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8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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for Summit Sales LLP

Authorised signatory

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Customer Details

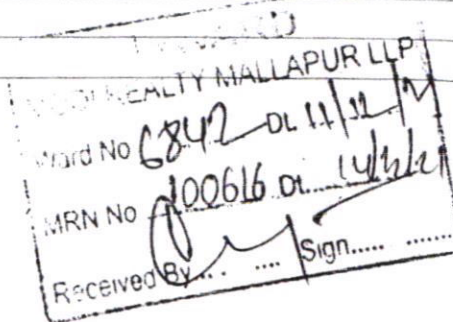
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7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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