

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		19/12/21		Prepared by:		BHAVANI	
PO/WO no.		83177		PO / WO Date.		21/12/21	
Supplier Name		SSLP		PO/WO amount		11,347	
Firm/Company		modi constructions & Realty up		Project		Nextopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20721	21/12/21		11,347			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,347	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17749	21/12/21	100079	☐ 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:						11,347	
Amount E – PO / WO value:						11,347	
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			27/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

TAX INVOICE

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.	20721
Modi Constructions & Reality LLP		Invoice Date.	02-12-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	83177
		PO Date.	01-12-2021
		Req ID	71656
		Req Date	30-11-2021
		Loc Req No	186162
GSTIN : 36ABJFM5257F1Z3		PAN	ABJFM5257F

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	340.00	6,800.00	18	1,224.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	15.00	150.00	18	27.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	22.00	220.00	18	39.60
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	157.00	314.00	18	56.52
5	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		4	28.00	112.00	18	20.16
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		4	65.00	260.00	18	46.80
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	10	8.00	80.00	18	14.40
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	210.00	420.00	18	75.60
9	10108 - Plumbing - CPVC - CPVC Male adaptor		2	310.00	620.00	18	111.60
10	10083 - Plumbing - CPVC - CPVC Female adapter -		2	320.00	640.00	18	115.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,616.00	1,730.88
		865.44	865.44	Total Invoice Amount		11,346.88	
Rupees : Eleven Thousand Three Hundred Fourty Six and Paise Eighty Eight Only.							

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 : 02-12-2021

Customer Details		DC No.	17749
Modi Constructions & Reality LLP		DC Date.	02-12-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	83177
		PO Date.	01-12-2021
		Req ID	71656
		Req Date	30-11-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186162
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
5	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		4
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		4
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	10
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
9	10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos		2
10	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-12-2021 3:33:32 PM



83177

25.11.21 3:45:34

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABJFM5257F1Z3

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	83177	186162
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	340.00	0.00	18.00	8,024.00
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	15.00	0.00	18.00	177.00
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	22.00	0.00	18.00	259.60
4 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	157.00	0.00	18.00	370.52
5 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	4.00	28.00	0.00	18.00	132.16
6 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	4.00	65.00	0.00	18.00	306.80
7 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	10.00	8.00	0.00	18.00	94.40
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	210.00	0.00	18.00	495.60
9 10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	2.00	310.00	0.00	18.00	731.60
10 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	2.00	320.00	0.00	18.00	755.20
Total Order Value . . .					11,346.88
Rupees : Eleven Thousand Three Hundred Fourty Six and Paise Eighty Eight 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 Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

For **Modi constructions & Reality LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1492

Requisition Form

Company Name:		Modi constructions and realtors llp		Date:	30.11.2021	
Site & Phase:		Nextopolis		Time:	16.20	
Supplier				Req. No.	186162	
Material requied before date:			Urgent	ID No.	71656	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	1"	20	Nos		
2	coupling	1"	10	Nos		
3	Elbow	1"	10	Nos		
4	Tee	1"	04	Nos		
5	Ball value	1"	02	Nos		
6	Union	1"	04	Nos		
7	China clamp	Std	10	Nos		
8	CPVC Solution 250 ml	Std	02	Nos		
9	Tefflon tape	Std	10	Nos		
10	CPVC MABT	1"	02	Nos		
11	CPVC FABT	1"	02	Nos		

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	
Sign. & Date	26.11.2021	Sign. & Date	

for
G. R. L.
30/11/21



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/UNE: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17749
Modi Constructions & Reality LLP		DC Date.	02-12-2021
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		PO Date.	01-12-2021
		Req ID	71656
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		Loc Req No	186162
GSTIN : 36ABJFM5257F1Z3			
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2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10 ✓
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10 ✓
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2 ✓
5	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		4 ✓
6	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		4 ✓
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	10 ✓
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2 ✓
9	10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos		2 ✓
10	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		2 ✓
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INWARD

Inward No: 1408	Dr: 03/12/21
MRN No: 100079	Dr: 03/12/21
Received By: NIPAS	Sign: [Signature]
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 - 02-12-2021

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INWARD	
Inward No. 1408	03/12/21
MRN No. 100079	03/12/21
Received By: NARAI	
MODI CONSTRUCTIONS & REALTY LLP	

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Constructions & Realty LLP

Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad

GSTIN: 36ABJFM5257F1Z3

PAN ABJFM5257F

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5	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos			4	28.00	112.00	18	20.16
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7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos		73182990	10	8.00	80.00	18	14.40
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -		35061000	2	210.00	420.00	18	75.60
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10	10083 - Plumbing - CPVC - CPVC Female adapter -			2	320.00	640.00	18	115.20
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Inward No: 1408	Dr: 03/12/21
MRN No: 100079	Dr: 03/12/21
Received By: (Signature)	Sign: M.
MODI CONSTRUCTIONS & REALTY LLP	

for Summit Sales LLP

Authorised signatory