

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Vanaja	
PO/WO no. 8254)		PO / WO Date. 11/11/21	
Supplier Name SCLP		PO/WO amount 63,065-10	
Firm/Company modi Reality malla pr/lp		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20672	30/11/21	15,965-40
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,965-40
Sl. No.	DC No	DC. Date	MRN No.
1.	17714	30/11/21	-
2.	17865	9/12/21	100498
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15,965-40
Amount E - PO / WO value:			63,065-10
Amount F - Difference (A - E): GST-18%			47,099-7
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: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

TAX INVOICE

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.		20672	
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.	17714
Modi Reality Mallapur LLP		DC Date.	30-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82541
		PO Date.	11-11-2021
		Req ID	71080
		Req Date	10-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187882
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	30
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for Summit Sales LLP

 Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20843		
Modi Reality Mallapur LLP				Invoice Date.	09-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	82541		
				PO Date.	11-11-2021		
				Req ID	71080		
				Req Date	10-11-2021		
				Loc Req No	187882		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		20	100.00	2,000.00	18	360.00
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	IGST	CGST	SGST	Total Taxable Amount	2,000.00		360.00
		180.00	180.00	Total Invoice Amount		2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

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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 : 09-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17865
Modi Reality Mallapur LLP		DC Date.	09-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82541
		PO Date.	11-11-2021
		Req ID	71080
		Req Date	10-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187882
	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		20
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for Summit Sales LLP

 Authorised signatory 

Purchase Order

Page(s) 1 Of 1

12-11-2021 4:26:43 PM

Original / O



82541

09.11.21 4:15:57

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	82541	187882
Doc Date	11-11-2021	
Quote No	NIL	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	50.00	511.00	0.00	18.00	30,149.00
2 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	40.00	48.00	0.00	18.00	2,265.60
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	210.00	0.00	18.00	4,956.00
4 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	45.00	395.00	0.00	18.00	20,974.50
5 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	100.00	0.00	18.00	4,720.00
Total Order Value . . .					63,065.10

Rupees : Sixty Three Thousand Sixty Five and Paise Ten 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 B block flat no- 101 to 601, 108 to 608 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill :

bill: 20433 → 16/11/21 → 32,68.10

bal. Amt : 30385

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1449

Requisition Form - C.P.VC Pipes works For flats											
Company		Mod Realty mallapur LLP		Site & Phase		GMR					
Req. no.		187882		Req. Date		10.11.21					
Material required before		13.11.21		ID no.		71080					
Prepared by:		A.Sravani		Approved by (sign):							
Flat / Block no:		B-Block tarrace woks purpse .									
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:		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 FTA 1 1/4"	No's	45	-	1	-	45	-	45		
2	C.Pvc pipe 1 1/4"	Length	50	-	1	-	50	-	50		
3	C.Pvc Elbow 1 1/4"	No's	40	-	1	-	40	-	40		
4	C.Pvc union 1 1/4"	Nos	40	-	1	-	40	-	40		
5	C.Pvc Past	Nos	20	-	1	-	20	-	20		
6	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-		
7	C.Pvc Plug 1/2"	Nos	-	-	-	-	-	-	-		
8	G.I.U clamps 1 1/4" tread type	Nos	-	-	-	-	-	-	-		
9	Cpvc 45degree elbow 3/4"	Nos	-	-	-	-	-	-	-		
Total			195	-			195		195		

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

Shrey

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 : 09-12-2021

Customer Details

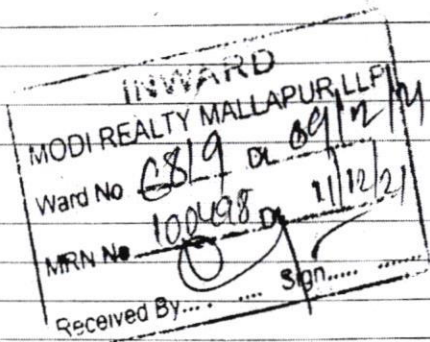
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	17865
DC Date.	09-12-2021
PO No.	82541
PO Date.	11-11-2021
Req ID	71080
Req Date	10-11-2021
Loc Req No	187882

	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		20
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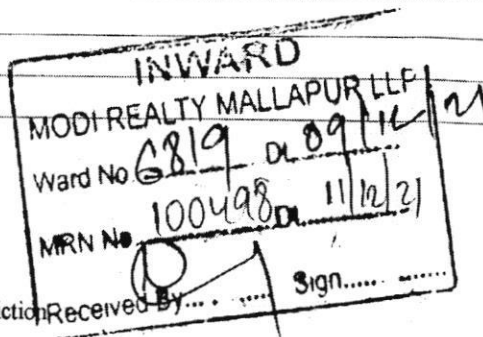
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17865
Modi Reality Mallapur LLP		DC Date.	09-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82541
GSTIN : 36AAEFM1459R1ZP		PO Date.	11-11-2021
		Req ID	71080
		Req Date	10-11-2021
		Loc Req No	187882
	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		20
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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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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.	20843
Invoice Date.	09-12-2021
PO No.	82541
PO Date.	11-11-2021
Req ID	71080
Req Date	10-11-2021
Loc Req No	187882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		20	100.00	2,000.00	18	360.00
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IGST	CGST	SGST	Total Taxable Amount		2,000.00		360.00
	180.00	180.00	Total Invoice Amount		2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

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