

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/2021		Prepared by: MINISH	
PO/WO no. 82818		PO / WO Date. 22/11/2021	
Supplier Name SLLP		PO/WO amount 49,730/-	
Firm/Company Modi Realty Mallapur LL		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20684	01/12/2021	24,190/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,190/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17725	01/12/2021	99967 ☒ 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:			24,190/-
Amount E – PO / WO value:			49,730/-
Amount F – Difference (A – E): GST-18%			25,540/-
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		19/12/2021	
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/-

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.		20684		
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



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 : 01-12-2021

Customer Details		DC No.	17725
Modi Reality Mallapur LLP		DC Date.	01-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82818
		PO Date.	22-11-2021
		Req ID	71232
GSTIN : 36AAEFM1459R1ZP		Req Date	15-11-2021
		Loc Req No	187905
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M.P.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-11-2021 12:05:04 PM

0



82818

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	82818	187905
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	160.00	205.00	0.00	18.00	38,704.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	140.00	12.00	0.00	18.00	1,982.40
3 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	52.00	0.00	18.00	245.44
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	80.00	17.00	0.00	18.00	1,604.80
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	45.00	0.00	18.00	4,248.00
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	52.00	0.00	18.00	736.32
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	210.00	0.00	18.00	1,982.40
Total Order Value . . .					49,729.92

Rupees : Fourty Nine Thousand Seven Hundred Twenty Nine and Paise Ninty Two 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 peripherals road
For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Part 6201!

20563 → 25/11/21

→ 25,539.92
4/-

bal. Amt: 24,190 2/-

Purchase Order

Page(s) 2 Of 2

23-11-2021 12:05:04 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	gardening purpose.
Measurement	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

7K

Requisition Form - C.P.V.C Pipe works For flats										
Company		Modi Reality mallapur L.L.P		Site & Phase		GMR				
Req. no		187905		Req. Date		15.11.21				
Material required before		17.11.21		ID no		71232				
Prepared by:		Deepa		Approved by (sign)		Ram prasad				
Flat / Block no:		For peripheral road gardening purpose								
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	Quantity to be ordered	Date
1	C.Pvc Pipe 1 3/4"	Length	40	-	-	4	160	-	160	
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	-	
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-	
4	C.Pvc Plain Elbow 3/4"	Nos	35	-	-	4	140	-	140	
6	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	-	
12	C.Pvc Coupling 3/4"	Nos	-	-	-	-	-	-	-	
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	1	-	-	4	4	-	4	
19	C.Pvc Plain Tee 3/4"	Nos	20	-	-	4	80	-	80	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	4	-	-	-	
21	C.Pvc End Cap 3/4"	Nos	6	-	-	4	24	-	24	
23	C.Pvc Plug 1/2"	Nos	-	-	-	-	-	-	-	
27	cpvc brass elbow 3/4x1/2	Nos	20	-	-	4	80	-	80	
28	dummies 3/4"	Nos	20	-	-	4	80	-	80	
29	female adaptor 3/4x1/2	Nos	3	-	-	4	12	-	12	
30	C.pvc Paste 250 Grms	Nos	-	-	-	-	-	-	-	
31	C.pvc 1/2" Ball Valve	Nos	-	-	-	-	1	-	-	
36	C.Pvc Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	-	-	
37	C.Pvc M.T.A 3/4"x 1/2"	Nos	-	-	-	-	-	-	-	
43	Cpvc solvent	Nos	2	-	-	4	8	-	8	
Total			147	-	-	-	589	-	588	

APPROVED
15 NOV 2021
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 : 01-12-2021

Customer Details

Modi Reality Mallapur LLP

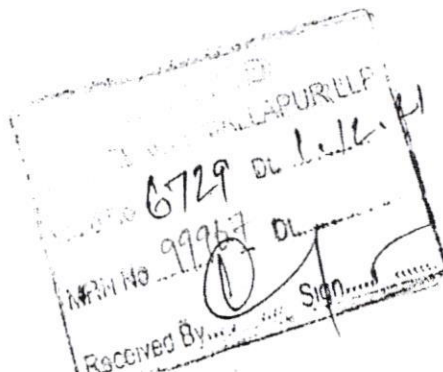
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	17725
DC Date.	01-12-2021
PO No.	82818
PO Date.	22-11-2021
Req ID	71232
Req Date	15-11-2021
Loc Req No	187905

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

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.	20684
Invoice Date.	01-12-2021
PO No.	82818
PO Date.	22-11-2021
Req ID	71232
Req Date	15-11-2021
Loc Req No	187905

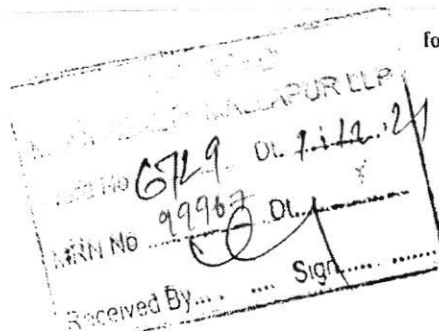
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	205.00	20,500.00	18	3,690.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		20,500.00		3,690.00
	1,845.00	1,845.00	Total Invoice Amount		24,190.00		

Rupees : Twenty Four Thousand One Hundred Ninty Only

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

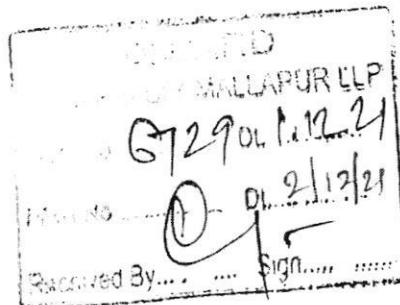
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	17725
DC Date.	01-12-2021
PO No.	82818
PO Date.	22-11-2021
Req ID	71232
Req Date	15-11-2021
Loc Req No	187905

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory