

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20		Prepared by:	T. Ashwin			
PO/WO no.	67304		PO / WO Date.	20/5/20			
Supplier Name	SS LLP		PO/WO amount	21741			
Firm/Company	MR Mingalgaon LLP		Project	A/H			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11373	27/5/20	19684				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			19684				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9477	27/5/20	79322	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19684				
Amount E – PO / WO value:			21741				
Amount F – Difference (A – E):			2057				
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			19/6/20				
Remarks: Short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 27-05-2020

Customer Details				Invoice No.		11373	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-05-2020	
				PO No.		67304	
				PO Date.		20-05-2020	
				Req ID		56912	
				Req Date		16-05-2020	
				Loc Req No		52991	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	367.00	1,468.00	18	264.24
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft -		8	408.00	3,264.00	18	587.52
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		4	218.00	872.00	18	156.96
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	34	75.00	2,550.00	18	459.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	269.00	538.00	18	96.84
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	60.00	540.00	18	97.20
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		8	71.00	568.00	18	102.24
11	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		10	134.00	1,340.00	18	241.20
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		6	127.00	762.00	18	137.16
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		8	195.00	1,560.00	18	280.80
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,681.00	3,002.58
		1,501.29	1,501.29	Total Invoice Amount		19,683.58	

Rupees : Nineteen Thousand Six Hundred Eighty Three and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



67304

15.05.20 11:59:02

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ

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	67304	52991
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	367.00	0.00	18.00	1,732.24
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	203.00	0.00	18.00	3,114.02
3 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	8.00	408.00	0.00	18.00	3,851.52
4 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	12.00	218.00	0.00	18.00	3,086.88
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	34.00	75.00	0.00	18.00	3,009.00
6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	269.00	0.00	18.00	634.84
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	9.00	0.00	18.00	212.40
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	60.00	0.00	18.00	637.20
9 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	100.00	0.00	18.00	472.00
10 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	8.00	71.00	0.00	18.00	670.24
11 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	10.00	134.00	0.00	18.00	1,581.20
12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	6.00	127.00	0.00	18.00	899.16
13 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	8.00	195.00	0.00	18.00	1,840.80

Total Order Value ... 21,741.50

Rupees : Twenty One Thousand Seven Hundred Fourty One and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Rs. : 11373 Dtd : 27/5/20
 A- : 19684/-
 12/6/20 Bal : 20571/-

Requisition Form - PVC pipes

Company AGH

Req. no.

52991

Material required before

23-05-20

Prepared by:

Zakir

Villa no:

13,14,15,47,83

Site & Phase

AVR Gulmohar homes

Req. Date

16-05-2020

ID no.

56912

Approved by (sign):

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Type A1 (Single) 1250 Sft Order value:

3

Villas

Type A1 (Duplex) 2340 Sft Order value:

2

Villas

Type A2 (Single) 1250 Sft Order value:

0

Villas

Type A2 (Duplex) 2340 Sft Order value:

0

Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single) 2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	4.0	0.0	0.0	6.0	3	2	0	0	24	20	4.0		
2	PVC pipe(3") 10ft	lengths	6.0	0.0	0.0	10.0	3	2	0	0	38	25	13.0		
3	SWR 3" Pipe 10ft	lengths	0.0	0.0	0.0	6.0	3	2	0	0	12	0	12.0		
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	4.0	3	2	0	0	8	0	8.0		
5	PVC Door tee (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
6	PVC plain Tee (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
7	PVC Door bend (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
8	PVC plain bend (4")	Nos	6.0	0.0	0.0	8.0	3	2	0	0	34	0	34.0		
9	PVC Reducer (3"X4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
10	PVC 45° bend (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
11	PVC Coupling (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
12	PVC Clamp (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
13	PVC Door bend (3")	Nos	6.0	0.0	0.0	8.0	3	2	0	0	34	34	-		
14	PVC plain bend (3")	Nos	6.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
15	PVC 45° bend (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
16	PVC Clamp (3")	Nos	0.0	0.0	0.0	0.0	3	0	0	0	0	0	-		
17	PVC Door Tee (3")	Nos	2.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
18	PVC Plane tee (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
19	Nahni Trap (3"X4")	Nos	5.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
20	Flow trape	lengths	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
21	PVC Rigid pipe 20ft (1 1/2")	lengths	0.0	0.0	0.0	1.0	3	2	0	0	2	0	2.0		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	0.0	0.0	10.0	3	2	0	0	0	0	-		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	0.0	0.0	4.0	3	2	0	0	20	0	20.0		
24	Cement Solvent Solution (250ml)	Nos	2.0	0.0	0.0	4.0	3	2	0	0	14	5	9.0		
25	3" cupling	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
26	End cap 4"	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
27	Lubricant Paste	Gms	250.0	0.0	0.0	500.0	3	2	0	0	1750	2	1748		
28	HDPE Pipe(3/4")	Mts	10.0	0.0	0.0	10.0	3	2	0	0	50	2	48		
29	HDPE pipe(1/2")	Mts	8.0	0.0	0.0	16.0	3	2	0	0	56	2	54		
30	PVC Vent covel (4")	Nos	0.0	0.0	0.0	2.0	3	2	0	0	0	0	0		
31	PVC Vent covel (3")	Nos	0.0	0.0	0.0	1.0	3	2	0	0	0	0	0		
32	3"x2' cut pices	Nos	0.0	0.0	0.0	4.0	3	2	0	0	0	0	8		
33	4"x2' cut picess	Nos	0.0	0.0	0.0	5.0	3	2	0	0	0	0	10		
34	3"x4' cut oicess	Nos	0.0	0.0	0.0	3.0	3	2	0	0	0	0	6		
35	4"x4' cut picess	Nos	0.0	0.0	2.0	4.0	3	2	0	0	0	0	8		

67304

67307

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 : 27-05-2020

Customer Details

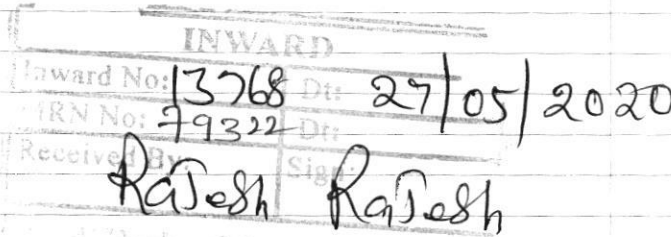
Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	9477
DC Date.	27-05-2020
PO No.	67304
PO Date.	20-05-2020
Req ID	56912
Req Date	16-05-2020
Loc Req No	52991

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		8
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		4
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	34
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		8
11	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		10
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		6
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

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6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	269.00	538.00	18	96.84
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
8 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	60.00	540.00	18	97.20
9 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
10 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		8	71.00	568.00	18	102.24
11 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		10	134.00	1,340.00	18	241.20
12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		6	127.00	762.00	18	137.16
13 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		8	195.00	1,560.00	18	280.80
14						
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IGST	CGST	SGST	Total Taxable Amount	16,681.00		3,002.58
	1,501.29	1,501.29	Total Invoice Amount	19,683.58		

Rupees : Nineteen Thousand Six Hundred Eighty Three and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

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