

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/6/20		Prepared by:		T. Shastri	
PO/WO no.		67174		PO / WO Date.		1,86,998	
Supplier Name		SSLP		PO/WO amount		18/5/20	
Firm/Company		M R M, RINGS-CLP		Project		A/H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11370	27/5/20		14739		96624	
2.							
3.							
4.						96624	
Amount A – Bills total(Excluding Transport & Hamali Charges):						14739	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9474	27/5/20	79319	☒ 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:						96624	
Amount E – PO / WO value:						1,86,998	
Amount F – Difference (A – E):						90374	
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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11370
Invoice Date.	27-05-2020
PO No.	67174
PO Date.	18-05-2020
Req ID	56801
Req Date	14-05-2020
Loc Req No	52970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00			
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	8.00	280.00	18	50.40			
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50			
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	143	17.00	2,431.00	18	437.58			
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	11	11.00	121.00	18	21.78			
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	75	462.00	34,650.00	18	6,237.00			
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		14	56.00	784.00	18	141.12			
8	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	14	73.00	1,022.00	18	183.96			
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		40	7.00	280.00	18	50.40			
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	235.00	5,640.00	18	1,015.20			
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	200	19.00	3,800.00	18	684.00			
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	68.00	952.00	18	171.36			
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	81,885.00		14,739.30
					7,369.65	7,369.65	Total Invoice Amount	96,624.30		

Rupees : Ninty Six Thousand Six Hundred Twenty Four and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-05-2020 4:18:19 PM



67174

06.05.20 1:44:19

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	67174	52970
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
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	210.00	190.00	0.00	18.00	47,082.00
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	35.00	8.00	0.00	18.00	330.40
3 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	105.00	299.00	0.00	18.00	37,046.10
4 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos 3/4" x 1"	143.00	17.00	0.00	18.00	2,868.58
5 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	11.00	11.00	0.00	18.00	142.78
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	84.00	462.00	0.00	18.00	45,793.44
7 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	14.00	56.00	0.00	18.00	925.12
8 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	14.00	73.00	0.00	18.00	1,205.96
9 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	40.00	7.00	0.00	18.00	330.40
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	100.00	235.00	0.00	18.00	27,730.00
11 6040 - Miscellaneous - Tefflon tape - NA - nos	1,000.00	19.00	0.00	18.00	22,420.00
12 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	14.00	68.00	0.00	18.00	1,123.36
Total Order Value . . .					186,998.14

Rupees : One Lakh(s) Eighty Six Thousand Nine Hundred Ninty Eight and Paise Fourteen Only.

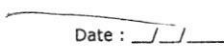
Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** AVR Gulmohar HomesFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

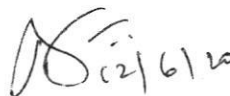
Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : 

Bill No. 11370 Dt: 27/5

At: 96624 1-

Bal: 90374



Requisition Form - CPVC pipes									
Company		MRMLLP		Site & Phase		AVR Guilmolar homes			
Req. no.		52970		Req. Date		05-09-2020			
Material required before		14/03/2020		ID no.		56861			
Prepared by:		P.Anitha		Approved by (sign):					
Villa no:									
Type A1 2340 SH 3BHK Order value		15.47		2 Villas					
Type A1 1250 SH 2BHK Order value		13,14.71		3 Villas					

APPROVED BY
5 MAY 2020
MANAGING DIRECTOR

Summit Sales LLP

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

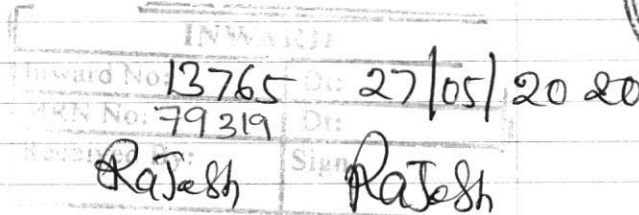
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details		DC No.	9474
Modi Reality (Miryalguda) LLP		DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67174
		PO Date.	18-05-2020
		Req ID	56801
		Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	52970
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	35
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	75
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	39174000	143
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	11
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	75
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		14
8	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	14
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	200
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	14
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29			
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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

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11370

Invoice Date. 27-05-2020

PO No. 67174

PO Date. 18-05-2020

Req ID 56801

Req Date 14-05-2020

Loc Req No 52970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	8.00	280.00	18	50.40
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	143	17.00	2,431.00	18	437.58
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	11	11.00	121.00	18	21.78
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	75	462.00	34,650.00	18	6,237.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -	3917	14	56.00	784.00	18	141.12
8	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	14	73.00	1,022.00	18	183.96
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In	3917	40	7.00	280.00	18	50.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	235.00	5,640.00	18	1,015.20
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	200	19.00	3,800.00	18	684.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	68.00	952.00	18	171.36
13							
14							
15							
IGST				CGST		SGST	
				7,369.65		7,369.65	
Total Taxable Amount				81,885.00		14,739.30	
Total Invoice Amount				96,624.30			

Rupees : Ninty Six Thousand Six Hundred Twenty Four and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

5/27/2020

E-Way Bill System



E - WAY BILL SYSTEM



e-way Bill



E-Way Bill No: **1212 2059 6879**

E-Way Bill Date: **27/05/2020 12:35 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **27/05/2020 12:35 PM [160Kms]**

Valid Until: **29/05/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7, SUMMIT SALES LLP**

Place of Dispatch **CHERLAPALLY, TELANGANA-501301**

GSTIN of Recipient **36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP**

Place of Delivery **MIRYALAGUDA, TELANGANA-508207**

Place of Delivery **MIRYALAGUDA, TELANGANA-508207**

Document No. **11370**

Document Date **27/05/2020**

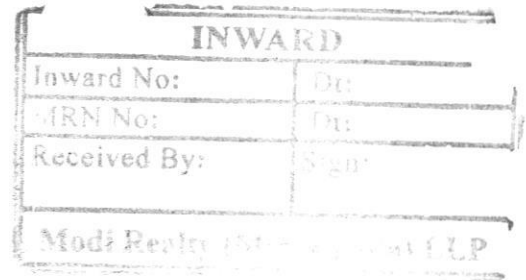
Transaction Type: **Regular**

Value of Goods **₹ 96624.3**

HSN Code **3917 - CPVC PIPE(+11)**

Reason for Transportation **Outward - Supply**

Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 11370 & 27/05/2020	CHERLAPALLY	27/05/2020 12:35 PM	36ACQFS2044C1Z7	-	-



121220596879