

PURCHASE DIVISION
Advice for approval for credit to supplier

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 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11969
Invoice Date.	27-06-2020
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	7205 - Plumbing - PVC - Double Socket Pipe 10ft -		8	218.00	1,744.00	18	313.92
2							
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14							
15							
IGST				CGST		SGST	
				156.96		156.96	
Total Taxable Amount				1,744.00		313.92	
Total Invoice Amount				2,057.92			

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

for Summit Sales LLP

D. Sanyal
Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-05-2020 3:16:42 PM



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

Name : _____

Name : _____

Date : ____/____/____

B: 11373 Dtd: 27/5/20

A-: 19684 1-

12/6/20 Bal: 2057 1-

Final bill received

Bill No 11969 Amount 21037/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

8/7/2020

Purchase Order

Page(s) 2 Of 2

20-05-2020 3:16:42 PM

Original / Office Copy / Purchase Div Copy

Delivery Date Next Day.
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.13,14,15,47,83 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC pipes															
Company		AGH		Site & Phase		AVR Gulmohar homes		Approved by (sign):							
Req. no.		52991		Req. Date		16-05-2020									
Material required before		23-05-20		ID no.		56912									
Prepared by:		Zakir													
Villa no:		13,14,15,47,83													
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							

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Total	60	38	0	0	2042	84	1,984.0		
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1 of 1 : 27-06-2020

Customer Details

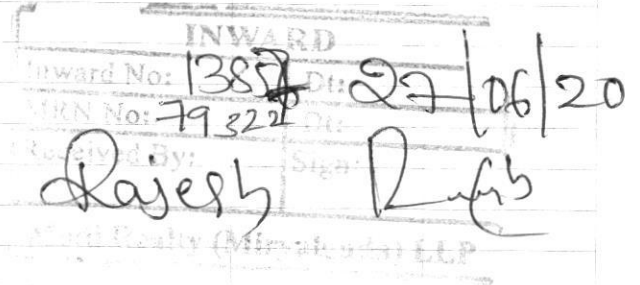
Modi Reality (Miryalguda) LLP

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

DC No.	10036
DC Date.	27-06-2020
PO No.	67304
PO Date.	20-05-2020
Req ID	56912
Req Date	16-05-2020
Loc Req No	52991

GSTIN : 36ABCFM6774G2ZZ

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Customer Details

Modi Reality (Miryalguda) LLP

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CGST				Total Invoice Amount		2,057.92	
SGST							
156.96							
156.96							

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

for Summit Sales LLP



Authorised signatory

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