

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69063		PO / WO Date.		23/7/20.	
Supplier Name		SSlp.		PO/WO amount		23,842	
Firm/Company		Mmm/lp		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12445	24/7/20.		22,874			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,874	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10466	24/7/20	81446	☒ 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:						22,874	
Amount E – PO / WO value:						23,842	
Amount F – Difference (A – E):						967	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	27/7/20						

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 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

#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 : 24-07-2020

Customer Details				Invoice No.		12445		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-07-2020		
				PO No.		69063		
				PO Date.		23-07-2020		
				Req ID		58644		
				Req Date		22-07-2020		
				Loc Req No		165052		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9	544.00	4,896.00	18	881.28	
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	48.00	1,440.00	18	259.20	
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48	
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00	
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	134.00	1,608.00	18	289.44	
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36	
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82	
8	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2438.00	7,314.00	18	1,316.52	
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00	
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		19,385.00		3,489.30
		1,744.65	1,744.65	Total Invoice Amount		22,874.30		

Rupees : Twenty Two Thousand Eight Hundred Seventy Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-07-2020 5:18:27 PM



69063

24.07.20 11:20:52

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	69063	165052
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	9.00	544.00	0.00	18.00	5,777.28
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	45.00	48.00	0.00	18.00	2,548.80
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	134.00	0.00	18.00	1,897.44
6 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	134.00	0.00	18.00	474.36
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	333.00	0.00	18.00	1,178.82
8 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	3.00	2,438.00	0.00	18.00	8,630.52
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
10 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
Total Order Value . . .					23,841.90

Rupees : Twenty Three Thousand Eight Hundred Forty One and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included by us.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bill no - 12445-24/7/20

Amt - 23,841.90

Balance - 967/-

Sange

Purchase Order

Page(s) 2 Of 2

23-07-2020 5:18:27 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.63,64,41 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 - CP fitting															
Company		Modi Realty Miryalaguda LLP				Site & Phase		AVR Gulmohar Homes Miryalaguda							
Req. No.		165052				Req. Date		10-Jul-2020							
Material required before		17-Jul-2020				ID no.		58644							
Prepared by:		Ahmad Hussain				Approved by (sign):									
Villa No's:		63,64 and 41													
Type A1 (Single) 1250 Sft Order value:		3		Villas											
Type A2 (Single) 1250 Sft Order value:		0		Villas											
Type A1 (duplex) 2340 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 A2 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 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	Wall mixer	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
2	Shower arm with head	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
3	Long Body	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
4	Short Body	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
5	Bib Cock- 2 in 1	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
6	Pillar Cock	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
7	Angle Cock	No's	10.0	0.0	0.0	0.0	3	0	0	0	30	0	30		
8	Bottle trap	No's	3.0	0.0	0.0	0.0	3	0	0	0	9	0	9		
9	PVC Connection (2'-0")	No's	4.0	0.0	0.0	0.0	3	0	0	0	12	0	12		
10	PVC Connection (4'-0")	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
11	CP Jali (Square)	No's	4.0	0.0	0.0	0.0	3	0	0	0	12	0	12		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3		
13	Ball Cock (Brass 1" dia)	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3		
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
15	Wash Basin waste coupling- 6"	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
16	Health Faucet	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
17	CP Extension nipple	No's	15.0	0.0	0.0	0.0	3	0	0	0	45	0	45		
18	Teflon Tape	Packet	10.0	0.0	0.0	0.0	3	0	0	0	30	50	-20		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	3	0	0	0	0	0	0		
20	Sink cock	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
21	Waste pipe	No's	2.0	0.0	0.0	0.0	3	0	0	0	6	0	6		
22	Sink waste coupling	No's	1.0	0.0	0.0	0.0	3	0	0	0	3	0	3		
	Total										3	0	3		

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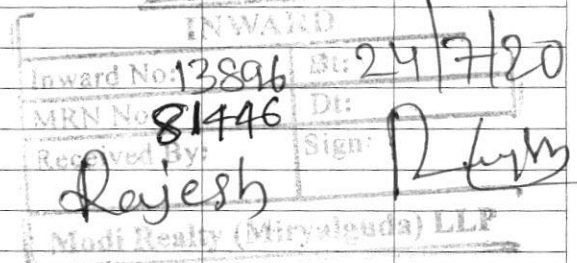
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details		DC No.	10466
Modi Reality (Miryalguda) LLP		DC Date.	24-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	69063
		PO Date.	23-07-2020
		Req ID	58644
		Req Date	22-07-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165052
Description of Goods		HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details				Invoice No.		12445	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-07-2020	
				PO No.		69063	
				PO Date.		23-07-2020	
				Req ID		58644	
				Req Date		22-07-2020	
				Loc Req No		165052	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9	544.00	4,896.00	18	881.28
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	48.00	1,440.00	18	259.20
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	134.00	1,608.00	18	289.44
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
8	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2438.00	7,314.00	18	1,316.52
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,385.00	3,489.30
		1,744.65	1,744.65	Total Invoice Amount		22,874.30	

INWARD

Inward No: 13896

MRN No:

Received By: Rajesh

Modi Realty (Miryalguda) LLP

24/7/20

24/7/20

24/7/20

Rupees : Twenty Two Thousand Eight Hundred Seventy Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

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