

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69528.		PO / WO Date.		11/8/20	
Supplier Name		SS/Ip.		PO/WO amount		56,227.	
Firm/Company		MRM Ip.		Project		AvR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12814	21/8/20.		5,452			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,452	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10815	21/8/20	82240	☒ 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:						5,452	
Amount E – PO / WO value:						56,227.	
Amount F – Difference (A – E):							
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/8/20.	31/8					

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 : 21-08-2020

Customer Details				Invoice No.	12814		
Modi Reality (Miryalguda) LLP				Invoice Date.	21-08-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	69528		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	11-08-2020		
				Req ID	58995		
				Req Date	07-08-2020		
				Loc Req No	165081		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	21	220.00	4,620.00	18	831.60
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,620.00		831.60	
Total Invoice Amount				5,451.60			

Rupees : Five Thousand Four Hundred Fifty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-08-2020 4:50:01 PM



69528

11.08.20 11:32:20

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	69528	165081
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
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	35.00	397.00	0.00	18.00	16,396.10
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	56.00	220.00	0.00	18.00	14,537.60
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	14.00	132.00	0.00	18.00	2,180.64
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	21.00	112.00	0.00	18.00	2,775.36
5 10031 - Plumbing - PVC - Bend with door - 4 In - nos	21.00	99.00	0.00	18.00	2,453.22
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	56.00	82.00	0.00	18.00	5,418.56
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	72.00	0.00	18.00	2,124.00
8 7189 - Plumbing - PVC - Clamp - 4 In - nos	105.00	18.00	0.00	18.00	2,230.20
9 10024 - Plumbing - PVC - Bend with door - 3 In - nos	21.00	57.00	0.00	18.00	1,412.46
10 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	28.00	48.00	0.00	18.00	1,585.92
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	41.00	0.00	18.00	677.32
12 7188 - Plumbing - PVC - Clamp - 3 In - nos	105.00	13.00	0.00	18.00	1,610.70
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	14.00	65.00	0.00	18.00	1,073.80
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	14.00	73.00	0.00	18.00	1,205.96
15 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	14.00	15.00	0.00	18.00	247.80
16 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	14.00	18.00	0.00	18.00	297.36
Total Order Value . . .					56,227.00
Rupees : Fifty Six Thousand Two Hundred Twenty Six and Paise Only.					

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-08-2020 4:50:01 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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.12,13,14,15,19 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/____

Requisition Form - PVC pipes															
Company	AGH		Site & Phase	AVR Guimohar homes											
Req. no.	165081		Req. Date	6.08.2020											
Material required before	12.08.2020		ID no.	5869925											
Prepared by:	Anitha		Approved by (sign):												
Villa no:	12,13,14,15,19														
Type A1 (Single) 1250 Sft Order value:		3	Villas												
Type A1 (Duplex) 2340 Sft Order value:		1	Villas												
Type A2 (Single) 1250 Sft Order value:		0	Villas												
Type A2 (Duplex) 2340 Sft Order value:		1	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	5.0	-	-	10.0	3.0	1.0	-	1.0	35.0	0.0	35		
2	PVC pipe(3") 10ft	lengths	8.0	-	-	16.0	3.0	1.0	-	1.0	56.0	0.0	56		
5	PVC Door tee (4")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0	14		
6	PVC plain Tee (4")	Nos	3.0	-	-	6.0	3.0	1.0	-	1.0	21.0	0	21		
7	PVC Door bend (4")	Nos	3.0	-	-	6.0	3.0	1.0	-	1.0	21.0	0	21		
8	PVC plain bend (4")	Nos	8.0	-	-	16.0	3.0	1.0	-	1.0	56.0	0	56		
10	PVC 45° bend (4")	Nos	5.0	-	-	10.0	3.0	1.0	-	1.0	35.0	10	25		
12	PVC Clamp (4")	Nos	15.0	-	-	30.0	3.0	1.0	-	1.0	105.0	0	105		
13	PVC Door bend (3")	Nos	3.0	-	-	6.0	3.0	1.0	-	1.0	21.0	0	21		
14	PVC plain bend (3")	Nos	4.0	-	-	8.0	3.0	1.0	-	1.0	28.0	0	28		
15	PVC 45° bend (3")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0	14		
16	PVC Clamp (3")	Nos	15.0	-	-	30.0	3.0	1.0	-	1.0	105.0	0	105		
17	PVC Door Tee (3")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0	14		
18	PVC Plane tee (3")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0	14		
30	PVC Vent eovel (4")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0.0	14		
30	PVC Vent eovel (3")	Nos	2.0	-	-	4.0	3.0	1.0	-	1.0	14.0	0.0	14		
Total							694		0		567		557.0		

APPROVED BY

07 AUG 2020

BOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
07 AUG 2020
BOHAM MOJI
MANAGING DIRECTOR

69528

Summit Sales LLP

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

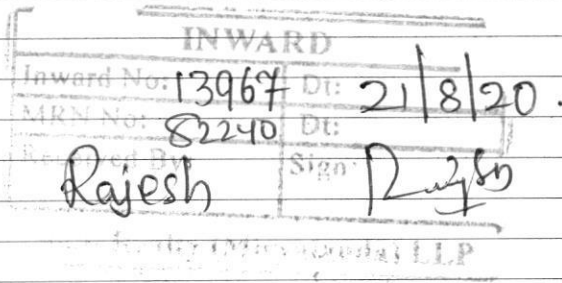
Email: purchase@modiproperties.com

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		PO Date.	11-08-2020
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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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

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Total Invoice Amount				5,451.60			
Rupees : Five Thousand Four Hundred Fifty One and Paise Sixty Only.							

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