

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70107		PO / WO Date.		4/9/20	
Supplier Name		SSlp.		PO/WO amount		92,128.	
Firm/Company		MRM slp.		Project		AVR Gulmohar komy	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13165	11/9/20.		15,640			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,640.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11122	11/9/20	82904	☒ 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:						15,640.	
Amount E – PO / WO value:						92,128.	
Amount F – Difference (A – E):						76485	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>MINISH PARIKH</i>				
Date	15/9/20		26 SEP 2020				

Notes: 1. In case amount to be credited to supplier and bill amount 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details				Invoice No.		13165				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		11-09-2020				
				PO No.		70107				
				PO Date.		04-09-2020				
				Req ID		59580				
				Req Date		03-09-2020				
				Loc Req No		165103				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	5	428.00	2,140.00	18	385.20	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	29	236.00	6,844.00	18	1,231.92	
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	5	302.00	1,510.00	18	271.80	
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4				12	230.00	2,760.00	18	496.80	
5										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,254.00		2,385.72
		1,192.86		1,192.86		Total Invoice Amount		15,639.72		
Rupees : Fifteen Thousand Six Hundred Thirty Nine and Paise Seventy Two Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 3

05-09-2020 13:09:59

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



70107

03.09.20 11:49:35

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-6633551 9618244433	Doc No	70107	165103
	Doc Date	04-09-2020	
	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	25.00	428.00	0.00	18.00	12,626.00
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	49.00	236.00	0.00	18.00	13,645.52
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	9.00	145.00	0.00	18.00	1,539.90
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	122.00	0.00	18.00	863.76
5 10031 - Plumbing - PVC - Bend with door - 4 In - nos	16.00	136.00	0.00	18.00	2,567.68
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	51.00	89.00	0.00	18.00	5,356.02
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	77.00	0.00	18.00	908.60
8 7189 - Plumbing - PVC - Clamp - 4 In - nos	30.00	25.00	0.00	18.00	885.00
9 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
10 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	52.00	0.00	18.00	2,454.40
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	44.00	0.00	18.00	726.88
12 7188 - Plumbing - PVC - Clamp - 3 In - nos	105.00	16.00	0.00	18.00	1,982.40
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	14.00	67.00	0.00	18.00	1,106.84
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	85.00	0.00	18.00	3,009.00
15 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	70.00	0.00	18.00	1,652.00
16 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10.00	20.00	0.00	18.00	236.00
17 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	25.00	62.00	0.00	18.00	1,829.00
18 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In -	35.00	74.00	0.00	18.00	3,056.20

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 3

05-09-2020 13:09:59

Original / Office Copy / Purchase Div. Copy

	nos					
19	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	167.00	0.00	18.00	2,955.90
20	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	302.00	0.00	18.00	5,345.40
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	20.00	0.00	18.00	1,180.00
22	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	9.00	0.00	18.00	212.40
23	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	72.00	0.00	18.00	1,274.40
24	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	46.00	0.00	18.00	1,628.40
25	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	120.00	0.00	18.00	991.20
26	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	254.00	0.00	18.00	2,997.20
27	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	476.00	0.00	18.00	5,616.80
28	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	6.00	75.00	0.00	18.00	531.00
29	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	6.00	130.00	0.00	18.00	920.40
30	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	125.00	0.00	18.00	4,425.00
31	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	230.00	0.00	18.00	8,142.00

Total Order Value . . .

92,128.50

Rupees : Ninty Two Thousand One Hundred Twenty Eight 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.

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.12,13,14,36,59 purpose

Completion Date Nil

Measurment Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact - -

Partly bill : 13050 / 13051 / 13052
A-t : 76485 dt : 5/9/20
bill : 15,640/-

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(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	2.0	35.0	10.0	25	/	
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	7.0	49	/	
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0	/	
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0	/	
5	PVC Door tee (4")	Nos	2.0	4.0	3.0	2.0	14.0	5	9	/	
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	15	6	/	
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	5	16	/	
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	5	51	/	
9	PVC Reducer (3"x4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25	/	
10	PVC 45° bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	25	10	/	
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	10	20	/	
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	75.0	30	/	
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	30.0	20	/	
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	0.0	40	/	
15	PVC 45° bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14	/	
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105	/	
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	30	30	/	
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14	/	
19	Nahni Trap (3"x4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35	/	
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	15	15	/	
21	PVC Rigid pipe 20Ft (1 1/2")	lengths	3.0	3.0	3.0	2.0	15.0	0	15	/	
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50	/	
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	0	20	/	
24	Cement Solvent Solution (250m)	Nos	3.0	3.0	3.0	2.0	15.0	15	15	/	
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	0	30	/	
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0	/	
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14	/	
28	HDPE Pipe(3/4")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50	/	
29	HDPE pipe(1/2")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50	/	
30	PVC Vent covel (4")	Nos	2.0	2.0	3.0	2.0	10.0	0.0	10	/	

[illegible]

Summit Sales LLP

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

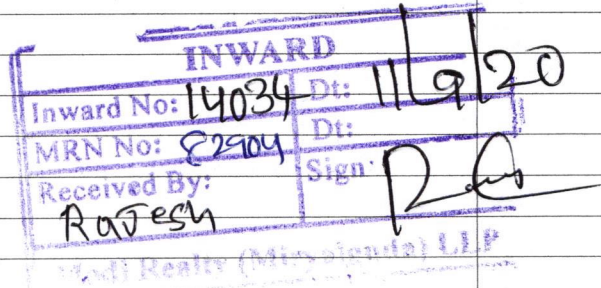
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details		DC No.	11122
Modi Reality (Miryalguda) LLP		DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70107
		PO Date.	04-09-2020
		Req ID	59580
		Req Date	03-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165103
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	5
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	29
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 11-09-2020

Customer Details				Invoice No.	13165		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	11-09-2020		
				PO No.	70107		
				PO Date.	04-09-2020		
				Req ID	59580		
				Req Date	03-09-2020		
				Loc Req No	165103		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	428.00	2,140.00	18	385.20	
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	29	236.00	6,844.00	18	1,231.92	
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	302.00	1,510.00	18	271.80	
4 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		12	230.00	2,760.00	18	496.80	
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9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,254.00		2,385.72	
	1,192.86	1,192.86	Total Invoice Amount	15,639.72			

Rupees : Fifteen Thousand Six Hundred Thirty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction