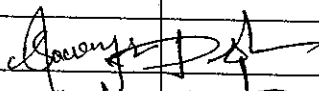


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70985		PO / WO Date.		5/10/20.	
Supplier Name		SSlp.		PO/WO amount		32,440	
Firm/Company		Modi Realty Mallapally		Project		GMR.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13527			6/10/20.	30,618		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,618	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11450	6/10/20	83722	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						30,618	
Amount E – PO / WO value:						32,440	
Amount F – Difference (A – E): GST-18%						1,822/-	
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			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/10/20	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 06-10-2020

Customer Details				Invoice No.		13527	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2020	
				PO No.		70985	
				PO Date.		05-10-2020	
				Req ID		60419	
				Req Date		05-10-2020	
				Loc Req No		68454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	75.00	1,800.00	18	324.00
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	185.00	3,700.00	18	666.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
8	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2286.00	9,144.00	18	1,645.92
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,335.32				2,335.32		2,335.32	
Total Taxable Amount				25,948.00		4,670.64	
Total Invoice Amount				30,618.64			
Rupees : Thirty Thousand Six Hundred Eighteen and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

05-10-2020 3:43:12 PM



70985

30.09.20 4:15:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	70985	68454
	Doc Date	05-10-2020	
	Quote No	Nil	
	Quote Date	02-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	333.00	0.00	18.00	1,571.76
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	24.00	75.00	0.00	18.00	2,124.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	28.00	48.00	0.00	18.00	1,585.92
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
8 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	20.00	185.00	0.00	18.00	4,366.00
9 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	544.00	0.00	18.00	7,703.04
10 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	4.00	2,286.00	0.00	18.00	10,789.92
Total Order Value . . .					32,440.56

Rupees : Thirty Two Thousand Four Hundred Fourty and Paise Fifty Six 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

① Part Bill Received
a) Bill NO - 13524 , Amt - 30,618
Dt - 6/10/20
B/c Receivable - 1822/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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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 A-109,101 B -104,105 purpose.

Completion Date

Nil

Measurement

Nil

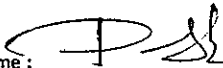
Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings											
Company		Modi really wallapur LL	Site & Phase		Gulmohar residency						
Req. no		68454	Req. Date		30.09.20						
Material required before		08.10.20	ID no								
Prepared by:		Stravani A	Approved by (sign):		60419						
Flat / Block no:		A & B blocks (A-101, A109, B-104 & B-105)									
Type A 1360 Sft 3BHK Order Value:		2 Flats									
Type B 1660 Sft 3BHK Order Value:		2 Flats									
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	4	-	8	-	8		
2	Long Body	Nos	2	-	4	-	8	-	8		
3	Short Body	Nos	2	-	4	-	8	-	8		
4	Shower Arm	Nos	2	-	4	-	8	-	8		
5	Shower Head	Nos	2	-	4	-	8	-	8		
6	Pillar Cock	Nos	2	-	4	-	8	-	8		
7	Angle Cook	Nos	11	-	4	-	44	-	44		
8	Bottle Trap	Nos	3	-	4	-	12	-	12		
9	PVC Connection 2'	Nos	6	-	4	-	24	-	24		
10	CP double sq fall	Nos	5	-	4	-	20	-	20		
11	Ball valve	Nos	1	-	4	-	4	-	4		
12	Ball cock	Nos	1	-	4	-	4	-	4		
13	Wash Basin Waste Coupling	Nos	2	-	4	-	8	-	8		
14	CP Waste Coupling 4"	Nos	2	-	4	-	8	-	8		
15	waist pipe PVC	Nos	2	-	4	-	8	-	8		
16	Heath faucet's	Nos	2	-	4	-	8	-	8		
17	Sink cock	Nos	2	-	4	-	8	-	8		
18	Steel sink and waste coupling	Nos	1	-	4	-	4	-	4		
19	Wall mixture	Nos	2	-	4	-	8	-	8		
20	CP nipple 1"	Nos	7	-	4	-	28	-	28		
21	Teflon tape	Nos	10	-	4	-	40	-	40		
Total			-				276	-	276		

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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 : 06-10-2020

Customer Details		DC No.	11450
Modi Reality Mallapur LLP		DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70985
		PO Date.	05-10-2020
		Req ID	60419
		Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68454
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	20
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1117	Dt. 06/10/20
MRN No. 83722	07/10/20
Received By. Souma	06/10/20
Sign.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

