PURCHASE DIVISION

Advice for approval for credit to supplier

[illegible]	17/10/20	Prepared by:	Sowmya.
PO/WO no.	70985	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	32,440
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13653	15/10/20.	1,821
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,821

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11562	15/10/20	NA 84042	☑ 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:	1,821
Amount E – PO / WO value:	32,440.
Amount F – Difference (A – E): GST-18%	30618

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	24/10/20
Remarks: final DM	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/10/20						

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. 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

Customer Details		
Modi Reality Mallapur LLP	Invoice Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70985
	PO Date.	05-10-2020
	Req ID	60419
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68454

Invoice No. 13653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	28	48.00	1,344.00	18	241.92
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,544.00		277.92
	138.96	138.96	Total Invoice Amount	1,821.92		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70238
Date 20/10
Sign.

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	**Doc No**	70985	68454
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**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
Penality For Delay	Nil
Transportation Cost	Included by us.

1) Part Bill Received
a) Bill NO - 13527 , Amt - 30,618
Dt - 6/10/20
Blc Receivable - 1,822/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 05-10-2020 3:43:12 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 A-109,101 B -104,105 purpose.
Completion Date	Nil
Measurment	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 realty mallapur LL		Site & Phase		Gulmohar residency					
Req. no.		68454		Req. Date		30.09.20					
Material required before		08.10.20		ID no.							
Prepared by:		Sravani.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 forType B 1660 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft3 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 Cock	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 jalli	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 Wast Coupling 4"	Nos	2		4		8		8		
15	waist pipe PVC	Nos	2		4		8		8		
16	Health 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		

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

70983

70985

DELIVERY CHALLAN

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

Customer Details		
Modi ,Reality Mallapur LLP	DC No.	11562
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	15-10-2020
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	28
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1167 Dt. 15/10/20
MRN No. 84042 Dt. 15/10/2020
Received By [signature] Sign. 15/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42106
Date 22/10
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13653
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	70985
	PO Date.	05-10-2020
	Req ID	60419
GSTIN : 36AAEFM1459R1ZP	Req Date	05-10-2020
	Loc Req No	68454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	28	48.00	1,344.00	18	241.92
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
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INWARD
MODI REALTY MALLAPUR LLP
Ward No .1167 Dt...... 15/10/20
MRN No........... ..Dt...........
Received By ....Sign. 15/10/20

IGST	CGST	SGST				
			Total Taxable Amount	1,544.00		277.92
	138.96	138.96	Total Invoice Amount	1,821.92		

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

for Summit Sales LLP

Authorised signatory

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