PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70983	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	79,772
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13621	10/10/20.	16,496
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,496

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11541	10/10/20	70983	☑ 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:	16,496
Amount E – PO / WO value:	79,772
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	**17.10.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/10/20	22/10/20	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

#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 No.	13621
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-10-2020
	PO No.	70983
	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	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
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IGST	CGST	SGST			
			Total Taxable Amount	13,980.00	2,516.40
	1,258.20	1,258.20	Total Invoice Amount	16,496.40	

Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7025
Date: 20/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 2 05-10-2020 3:43:12 PM

70983
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**	70983	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**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	8.00	537.00	0.00	18.00	5,069.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	44.00	493.00	0.00	18.00	25,596.56
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	8.00	537.00	0.00	18.00	5,069.28
				Total Order Value . . .		**79,772.72**

Rupees : Seventy Nine Thousand Seven Hundred Seventy Two and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-101,109, B -104,105 purpose.

Completion Date Nil

(1) Part Bill Received
a) Bill No. 13528
Amt. 63,276/-
Dt. 6/10/20
Bill Receivable - 16,496/-

(2) Final Bill
Inv - 13621
Amt: 16496/-
Dt. 10/10/20

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		

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forTypc 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		

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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1142 Dt 10/10/20
MRN No. 70983 Dt 13/10/2020
Received By Sowan Sign 10/10/20

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41925
Date 17-10

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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