

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71341		PO / WO Date.		16/10/20.	
Supplier Name		Sslp.		PO/WO amount		28,266.	
Firm/Company		MRM lp		Project		MRM lp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	B663	16/10/20.		24,746			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,746	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11569	16/10/20	84046	☒ 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:						24,746	
Amount E – PO / WO value:						28,266	
Amount F – Difference (A – E): GST-18%						3520/-	
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			24.10.2020				
Remarks: short billed.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/20		29 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/-

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

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13663	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-10-2020	
				PO No.		71341	
				PO Date.		16-10-2020	
				Req ID		60746	
				Req Date		15-10-2020	
				Loc Req No		165158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	35	48.00	1,680.00	18	302.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
8	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,972.00	3,774.96
		1,887.48	1,887.48	Total Invoice Amount		24,746.96	
Rupees : Twenty Four Thousand Seven Hundred Fourty Six and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

70368
Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-10-2020 10:29:09 AM



71341

10.10.20 12:34:48

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	71341	165158
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	75.00	48.00	0.00	18.00	4,248.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	134.00	0.00	18.00	3,162.40
6 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7.00	134.00	0.00	18.00	1,106.84
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
Total Order Value ...					28,266.90

Rupees : Twenty Eight Thousand Two Hundred Sixty Six and Paise Ninty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay Nil
Transportation Cost Included by us.
Warranty Nil
Advance Paid Nil
For **Modi Realty (Miryalguda) LLP**
Authorised Signatory

⇒ Part Bill received of R. 24,747/-
and Bal. bill of R. 3520/- to be
received.
29/10/20.
(Bno: 13663, at: 16/10/20)

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

16-10-2020 10:29:09 AM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.17,30,33,41,78 purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name :

Requisition Form - CP fitting															
Company		Modi Realty Miryalaguda	Site & Phase		AVR Gulmohar Homes Miryalaguda										
Req. No.		####165158	Req. Date		13.10.2020										
Material required before		17.10.2020	ID no.		60796										
Prepared by:		Anitha	Approved by (sign):												
Villa No's:		17,30,33,41,78													
Type A1 (Single) 1250 Sft Order value:		5	Villas												
Type A2 (Single) 1250 Sft Order value:		0	Villas												
Type A1 (duplex) 2340 Sft Order value:		0	Villas												
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APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

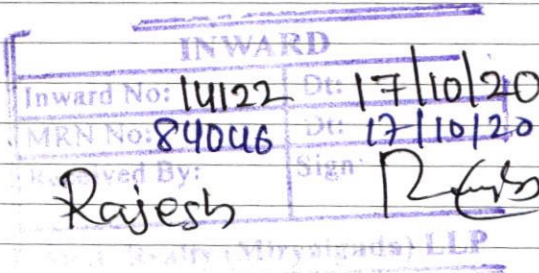
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details		DC No.	11569
Modi Reality (Miryalguda) LLP		DC Date.	16-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71341
		PO Date.	16-10-2020
		Req ID	60746
		Req Date	15-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165158
	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	35
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory


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 : 16-10-2020

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9								
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15								
IGST				CGST		SGST		
1,887.48				1,887.48		1,887.48		
Total Taxable Amount				20,972.00		3,774.96		
Total Invoice Amount				24,746.96				
Rupees : Twenty Four Thousand Seven Hundred Fourty Six and Paise Ninty Six Only.								

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