

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71430	PO / WO Date.	11/10/20
Supplier Name	88lp.	PO/WO amount	5,490.
Firm/Company	Modi realty Mallapur	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13755	21/10/20.	5,490
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11658	21/10/20	84316	☒ 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:

Amount E - PO / WO value:

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 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 25.10.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	27/10/20	21/10/20	01 NOV 2020				

Notes: 1. In case amount to be credited to supplier and Procurement 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 : 21-10-2020

Customer Details				Invoice No.		13755	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-10-2020	
				PO No.		71430	
				PO Date.		19-10-2020	
				Req ID		60840	
				Req Date		19-10-2020	
				Loc Req No		68518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	185.00	370.00	18	66.60
3	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	2	493.00	986.00	18	177.48
5	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
8							
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
418.77				418.77		Total Taxable Amount	
				4,653.00		837.54	
				Total Invoice Amount		5,490.54	
Rupees : Five Thousand Four Hundred Ninty and Paise Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 2

20-10-2020 4:28:55 PM

71430

10.10.20 12:36:43

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	71430	68518
Doc Date	19-10-2020	
Quote No	Nil	
Quote Date	03-07-2017	
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	2.00	206.00	0.00	18.00	486.16
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	2.00	185.00	0.00	18.00	436.60
3 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	537.00	0.00	18.00	1,900.98
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	2.00	493.00	0.00	18.00	1,163.48
5 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	2.00	537.00	0.00	18.00	1,267.32
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.00	0.00	18.00	177.00
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
Total Order Value . . .					5,490.54
Rupees : Five Thousand Four Hundred Ninty and Paise Fifty Four 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

Penalty 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 B-106 flat purpose.**Completion Date** Nil**Measurment** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CP Fittings											
Company	Modi realty mallapur II			Site & Phase		Gulmohar residency					
Req. no.	68518			Req. Date		19.10.20					
Material required before	Urgent			ID no.		60840					
Prepared by:	Savani A			Approved by (sign):							
Flat / Block no:	B-106 flat site office purpose GMR site.										
Type A 1360 Sft 3BHK Order Value:	0 Flats										
Type B 1660 Sft 3BHK Order Value:	1 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	Long Body	Nos	-	-	-	-	-	-	-	-	
3	Short Body	Nos	2	-	1	-	2	-	2	-	
4	Shower Arm	Nos	-	-	-	-	-	-	-	-	
5	Shower Head	Nos	-	-	-	-	-	-	-	-	
6	Pillar Cock	Nos	2	-	1	-	2	-	2	-	
7	Angle Cock	Nos	2	-	1	-	2	-	2	-	
8	Bottle Trap	Nos	-	-	-	-	-	-	-	-	
9	PVC Connection 2'	Nos	2	-	1	-	2	-	2	-	
10	CP double sq fall	Nos	2	-	1	-	2	-	2	-	
11	Ball valve	Nos	-	-	-	-	-	-	-	-	
12	Ball cock	Nos	-	-	-	-	-	-	-	-	
13	Wash Basin Waste Coupling	Nos	-	-	-	-	-	-	-	-	
14	CP Wast Coupling 4"	Nos	2	-	1	-	2	-	2	-	
15	wast pipe PVC	Nos	2	-	1	-	2	-	2	-	
16	Health faucets	Nos	-	-	-	-	-	-	-	-	
17	Sink cock	Nos	-	-	-	-	-	-	-	-	
18	Steel sink and waste coupling	Nos	-	-	-	-	-	-	-	-	
19	Wall mixture	Nos	-	-	-	-	-	-	-	-	
20	CP nipple 1"	Nos	-	-	-	-	-	-	-	-	
21	Teflon tape	Nos	-	-	-	-	-	-	-	-	
Total			-	-	-	-	14	-	14		

MAN

APPROVED
19 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 : 21-10-2020

Customer Details		DC No.	11658
Modi Realty Mallapur LLP		DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71430
		PO Date.	19-10-2020
		Req ID	60840
GSTIN : 36AAEFM1459R1ZP		Req Date	19-10-2020
		Loc Req No	68518
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3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
5	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1209	DL 21/10/20
MRN No. 54316	DL 22/10/20
Received By. Rave	Sign 21/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

