

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71340.		PO / WO Date. 16/10/20	
Supplier Name SSIP.		PO/WO amount 1,29,233	
Firm/Company MRM		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13855	24/10/20.	61,964
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,964
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11758	24/10/20	84793. ☒ 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:			61,964
Amount E – PO / WO value:			1,29,233
Amount F – Difference (A – E): GST-18%			- 67,269/-
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		31.10.2020	
Remarks: Part bill received.			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	29/10/20	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13855	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-10-2020	
				PO No.		71340	
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	32	493.00	15,776.00	18	2,839.68
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7	466.00	3,262.00	18	587.16
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,512.00	9,452.16
		4,726.08	4,726.08	Total Invoice Amount		61,964.16	
Rupees : Sixty One Thousand Nine Hundred Sixty Four and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

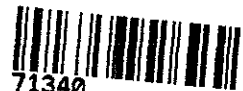
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-10-2020 10:29:09 AM



71340

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.
GST 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	71340	165158
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	26-06-2019	
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	Bal. 6	12.00	2,482.00	0.00	18.00	35,145.12
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	Bal. 6	12.00	333.00	0.00	18.00	4,715.28
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	Bal. 6	12.00	466.00	0.00	18.00	6,598.56
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	Bal. 14	20.00	537.00	0.00	18.00	12,673.20
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	Bal. 32	50.00	493.00	0.00	18.00	29,087.00
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	Bal. 8	12.00	918.00	0.00	18.00	12,998.88
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	Bal. 9	12.00	707.00	0.00	18.00	10,011.12
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	Bal. 12	18.00	537.00	0.00	18.00	11,405.88
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	Bal. 7	12.00	466.00	0.00	18.00	6,598.56
Total Order Value . . .					129,233.60	
Rupees : One Lakh(s) Twenty Nine Thousand Two Hundred Thirty Three and Paise Sixty Only.						

Rupees : One Lakh(s) Twenty Nine Thousand Two Hundred Thirty Three and Paise Sixty 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 AVR Gulmohar Homes
Sy no-736, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/20

Part Bill received of R. 50889/-
B. no: 13664, dt: 16/10/20. and Bal.
B. U of R. 78, 847/- to be receive
of
29/10/20.

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. 2,30,33,41,78 purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - CP fitting		Modi Realty Miryalaguda		Site & Phase		AVR Gulmohar Homes Miryalaguda									
Company		### 165158		Req. Date		13.10.2020									
Req. No.		17.10.2020		ID no.		60146									
Material required before		Anitha		Approved by (sign):											
Prepared by:		17.30.33.41.78													
Villa No's:															
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													
Type A2 (Duplex) 2340 Sft Order value:	0	Villas													
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	1	
2	Shower arm with head	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	1	
3	Long Body	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	1	
4	Short Body	No's	3.0	0.0	0.0	0.0	5	0	0	0	15	0	18	1	
5	Bib Cock- 2 in 1	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	1	
6	Pillar Cock	No's	3.0	0.0	0.0	0.0	5	0	0	0	15	0	20	1	
7	Angle Cock	No's	10.0	0.0	0.0	0.0	5	0	0	0	50	0	50	1	
8	Bottle trap	No's	3.0	0.0	0.0	0.0	5	0	0	0	15	0	15	1	
9	PVC Connection (2'-0")	No's	4.0	0.0	0.0	0.0	5	0	0	0	20	0	20	1	
10	PVC Connection (4'-0")	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10	1	
11	CP Jali (Square)	No's	4.0	0.0	0.0	0.0	5	0	0	0	20	0	20	1	
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	0.0	0.0	5	0	0	0	5	0	7	1	
13	Ball Cock (Brass 1" dia)	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10	1	
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	1	
15	Wash Basin waste coupling- 6"	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	1	
16	Health Faucet	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	1	
17	CP Extension nipple	No's	15.0	0.0	0.0	0.0	5	0	0	0	75	0	75	1	
18	Teflon Tape	Packet	10.0	0.0	0.0	0.0	5	0	0	0	50	0	50	1	
19	Sink without drain board	No's	4.0	0.0	0.0	0.0	5	0	0	0	0	0	0	0	
20	Sink cock	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10	1	
21	Waste pipe	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	15	1	
22	Sink waste coupling	No's	1.0	0.0	0.0	0.0	5	0	0	0	5	0	8	1	
	Total										380		362		

APPROVED

15 OCT 2020

MINISH FARIKH
MANAGER PROCUREMENT

71340

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

1 of 1 : 24-10-2020

Customer Details		DC No.	11758
Modi Reality (Miryalguda) LLP		DC Date.	24-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71340
GSTIN : 36ABCFM6774G2ZZ		PO Date.	16-10-2020
		Req ID	60746
		Req Date	15-10-2020
		Loc Req No	165158
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	7
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INWARD

Inward No: 10150 Dt: 25/10/20

MRN No: 84433 Dt: 29/10/20

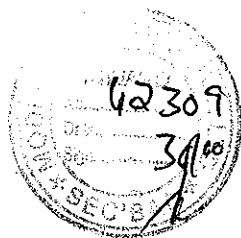
Received By: Rakesh Sign: Rakesh

Modi Reality (Miryalguda) LLP

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

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13855	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-10-2020	
				PO No.		71340	
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
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5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	32	493.00	15,776.00	18	2,839.68
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,726.08				4,726.08		Total Taxable Amount	
				52,512.00		9,452.16	
				Total Invoice Amount		61,964.16	
Rupees : Sixty One Thousand Nine Hundred Sixty Four and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



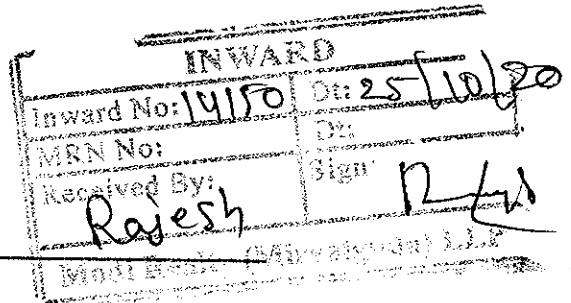
e-Way Bill



E-Way Bill No: 1612 6257 3957
 E-Way Bill Date: 24/10/2020 12:30 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 24/10/2020 12:30 PM [150Kms]
 Valid Until: 26/10/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery MIRYALGUDA, TELANGANA-508207
 Document No. 13855
 Document Date 24/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 61964.16
 HSN Code 8481 - STOP COCK(+7)
 Reason for Transportation Outward - Supply
 Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 13855 & 24/10/2020	CHERLAPALLY	24/10/2020 12:30 PM	36ACQFS2044C1Z7	-	-



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