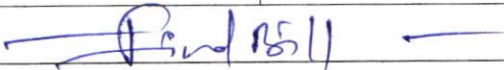


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71340		PO / WO Date.		16/10/20	
Supplier Name		SS LLP.		PO/WO amount		1,29,233.	
Firm/Company		Modi Realty Mysore/gudalur		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13969	31/10/20.		16,379			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,379	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	11854	31/10/20		84709	☒ 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:						16,379	
Amount E – PO / WO value:						1,29,233.	
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				7.11.2020			
Remarks: 							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20	16/11/20					

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/-

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 : 31-10-2020

Customer Details				Invoice No.	13969		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	31-10-2020		
				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	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
2	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	9	707.00	6,363.00	18	1,145.34
3	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				13,881.00			2,498.58
CGST				1,249.29			
SGST				1,249.29			
Total Taxable Amount							
Total Invoice Amount						16,379.58	
Rupees : Sixteen Thousand Three Hundred Seventy Nine and Paise Fifty Eight 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.
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	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	12.00	2,482.00	0.00	18.00	35,145.12
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	12.00	333.00	0.00	18.00	4,715.28
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	466.00	0.00	18.00	6,598.56
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	20.00	537.00	0.00	18.00	12,673.20
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	50.00	493.00	0.00	18.00	29,087.00
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	12.00	918.00	0.00	18.00	12,998.88
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	12.00	707.00	0.00	18.00	10,011.12
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	18.00	537.00	0.00	18.00	11,405.88
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	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.

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-786, 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 :

Date : _/_/

Part Bill received of R. 50889/-
B.uo: 13664, dt: 16/10/20. and Bal.
B.uo of R. 48, 857/- to be receivable.
af
29/10/20.

Fine/Bill

Inv - 12969

amt. 16,379

Dt: 31/10/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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. 42,30,33,41,78 purpose.

Completion Date

Nil

Measurment

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		Req. No.		Req. Date		13.10.2020									
Material required before		17.10.2020		ID no.		60746									
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													
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	0.0	0.0	0.0	0.0	5	0	0	0	0	0	0	1	
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 PARIKH
MANAGER PROCUREMENT

71340

Summit Sales LLP

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

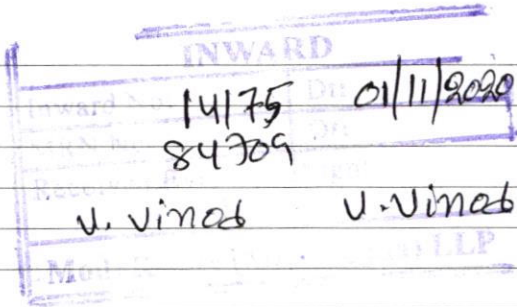
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11854
Modi Reality (Miryalguda) LLP		DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71340
		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	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
2	7023 - Plumbing - CP - Bib cock - other - nos	8481	9
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 31-10-2020

Customer Details				Invoice No.		13969		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020		
				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	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28	
2	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	9	707.00	6,363.00	18	1,145.34	
3	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96	
4								
5								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,249.29		1,249.29		Total Invoice Amount
								13,881.00
								2,498.58
								16,379.58

Rupees : Sixteen Thousand Three Hundred Seventy Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction