PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71126.	PO / WO Date.	9/10/20
Supplier Name	sslp.	PO/WO amount	1,05,374
Firm/Company	Modi realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13964	31/10/20.	24,952
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,952

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	.11848	31/10/20	84703.	☑ 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:	24,952
Amount E – PO / WO value:	1,05,374.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	3/11/20	16/11					

APPROVED
16 NOV 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 (Miryalguda) LLP	Invoice No.	13964
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-10-2020
	PO No.	71126
	PO Date.	09-10-2020
	Req ID	60538
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-10-2020
	Loc Req No	165153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	930.00	930.00	18	167.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	872.00	872.00	18	156.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,146.00	3,806.28
	1,903.14	1,903.14	Total Invoice Amount	24,952.28	

Rupees : Twenty Four Thousand Nine Hundred Fifty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7078
Date 04/11
Sign Neha

Purchase Order

 09-10-2020 5:01:14 PM

71126
08.10.20 5:21:49

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	**Doc No**	71126	165153
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,492.00	0.00	18.00	76,605.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	930.00	0.00	18.00	10,974.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	872.00	0.00	18.00	10,289.60
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
					Total Order Value . . .	**105,374.00**

Rupees : One Lakh(s) Five Thousand Three Hundred Seventy Four Only.

Part Quantity Recieved.
Balance Receivable
Bill No. 13964 Dt:- 31/10/20 Amt 24,952/-
Balance Amt :- 80,422/-
16/11/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
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
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - CP fitting

Company	AVR Gulmoher Homes	Site & Phase	
Req. no.	165153	Req. Date	
Material required before	6.10.2020	ID no.	
Prepared by:	Anitha	Approved by (sign):	
Villa no:	17,30,33,41,78		60538

Type A1 (Single) 1250 Sft Order value:	4	Villas
Type A2 (Single) 1250 Sft Order value:	1	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 Sift	Qty required for Type A2 (Single) 1250 Sift	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EWC+flush tank +seat cover (S1031102 white)	Nos	2.0	2.0	4	1	10	0	10		
2	Wash Basin (S2040105 white)	No's	2.0	2.0	4	1	10	0	10		
3	P.V.C Connection Pipe 2ft(Heavy)	No's	4.0	4.0	4	1	20	0	20		
4	EWC wall hung rag bolts	No's	4.0	4.0	4	1	20	0	20		
5	Wash Basins Rag Bolts	No's	4.0	4.0	4	1	20	0	20		
	Total		**16**	**16**		**5**	**80**	**0**	**80**		

7/11/20

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11848
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71126
	PO Date.	09-10-2020
	Req ID	60538
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-10-2020
	Loc Req No	165153

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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29	84703		
30	V. vinod V. vinod		

LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 42889 Date 13/11 Sign. Neha SEC'BAD

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

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	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	930.00	930.00	18	167.40
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	872.00	872.00	18	156.96
	S2090103 white						
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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8							
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10							
11							
12	INWARD						
13	Inward No 14169 01/11/20 MRN No 84703						
14	Received V.Vinod V.Vinod						
15	Modi Realty (Miryalguda) LLP						

IGST	CGST	SGST	Total Taxable Amount	21,146.00	3,806.28
	1,903.14	1,903.14	Total Invoice Amount	24,952.28	

Rupees : Twenty Four Thousand Nine Hundred Fifty Two and Paise Twenty Eight Only.

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