PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71829	PO / WO Date.	3/11/20
Supplier Name	CSllp.	PO/WO amount	34,251
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14057	5/11/20.	34,251
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,251

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11939	5/11/20	85132	☑ 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:	34,251
Amount E – PO / WO value:	34,251
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/11/20.						

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/-

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

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14057
Invoice Date.	05-11-2020
PO No.	71829
PO Date.	03-11-2020
Req ID	61163
Req Date	31-10-2020
Loc Req No	68554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	11	537.00	5,907.00	18	1,063.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
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14							
15							

IGST	CGST	SGST			
	2,612.43	2,612.43	Total Taxable Amount	29,027.00	5,224.86
			Total Invoice Amount	34,251.86	

Rupees : Thirty Four Thousand Two Hundred Fifty One and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11601
Date 07/11
Sign

Authorised signatory

Purchase Order

 05-11-2020 12:25:26 PM

71829
30.10.20 4:44:39

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	71829	68554
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	11-02-2020	
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*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	11.00	537.00	0.00	18.00	6,970.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	493.00	0.00	18.00	6,980.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	2.00	537.00	0.00	18.00	1,267.32
					Total Order Value . . .	**34,251.86**

Rupees : Thirty Four Thousand Two Hundred Fifty One and Paise Eighty Six 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
Penality 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 purpose.
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 05/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

71830 7829

Requisition Form - CP Fittings												
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency						
Req. no.		68554		Req. Date		30.10.20						
Material required before		01-11-2020		ID no.		G1163						
Prepared by:		Sravani.A		Approved by (sign):								
Flat / Block no:		B blocks (B-106)										
Type A 1360 Sft 3BHK Order Value:			Flats									
Type B 1660 Sft 3BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
1	Wall Mixture	Nos	2	-	1	-	2	-	2			
2	Long Body	Nos	2	-	1	-	2	-	2			
3	Short Body	Nos	2	-	1	-	2	-	2			
4	Shower Arm	Nos	2	-	1	-	2	-	2			
5	Shower Head	Nos	2	-	1	-	2	-	2			
6	Pillar Cock	Nos	11	-	1	-	11	-	11			
7	Angle Cock	Nos	12	-	1	-	12	-	12			
8	Bottle Trap	Nos	3	-	1	-	3	-	3			
9	PVC Connection 2'	Nos	30	-	1	-	30	-	30			
10	CP double sq jalli	Nos	5	-	1	-	5	-	5			
11	Ball valve	Nos	4	-	1	-	4	-	4			
12	Ball cock	Nos	4	-	1	-	4	-	4			
13	Wash Basin Waste Coupling	Nos	2	-	1	-	2	-	2			
14	CP Wast Coupling 4"	Nos	2		1		2		2			
15	waist pipe PVC	Nos	4		1		4		4			
16	Health faucet's	Nos	2		1		2		2			
17	Sink cock	Nos	2		1		2		2			
18	Steel sink and waste coupling	Nos	2		1		2		2			
19	Wall mixture	Nos	2		1		2		2			
20	CP nipple 1"	Nos	7		1		7		7			
21	Teflon tape	Nos	10		1		10		10			
22	push plate	Nos	8		1		8		8			
	Total		-				112	-	112			

APPROVED
04 NOV 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

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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	05-11-2020
	PO No.	71829
	PO Date.	03-11-2020
	Req ID	61163
GSTIN : 36AAEFM1459R1ZP	Req Date	31-10-2020
	Loc Req No	68554

	Description of Goods	HSN/SAC	Qty
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
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MODI REALTY MALLAPUR LLP
Ward No 1304 Dt 05/11/20
MRN No 85732 Dt 06/11/2020
Received By ...... Sign 05/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
42912
13/11
Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1304 Dt 05/11/20
MRN No. ...... Dt ......
Received By Jrone 05/11/20 Sign......

IGST	CGST	SGST			
	2,612.43	2,612.43	Total Taxable Amount	29,027.00	5,224.86
			Total Invoice Amount	34,251.86	

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for Summit Sales LLP

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Authorised signatory