

PURCHASE DIVISION
Advice for approval for credit to supplier

PO/WO no.		7/11/20.	Prepared by:	D.SOWMYA			
Supplier Name		71830	PO / WO Date.	3/11/20			
Firm/Company		SSllp.	PO/WO amount	27,731			
Sl. No.		Modi speaker Mallapur	Project	GMR			
Bill No.			Bill Date	Bill amount			
1		19055	5/11/20.	27,731			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							27,731
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11937	5/11/20	85130	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) -- Amount to be credited to the supplier:							27,731
Amount E – PO / WO value:							27,731
Amount F – Difference (A - E): GST-18%							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		18 NOV 2020				
Date	5/11/20.		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

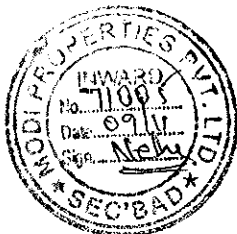
Customer Details				Invoice No.	14055			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	05-11-2020			
				PO No.	71830			
				PO Date.	03-11-2020			
				Req ID	61163			
				Req Date	31-10-2020			
				Loc Req No	68554			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32	
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76	
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48	
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	30	75.00	2,250.00	18	405.00	
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20	
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	7	48.00	336.00	18	60.48	
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00	
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 In -	7326	5	185.00	925.00	18	166.50	
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76	
10	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96	
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8	1288.00	10,304.00	18	1,854.72	
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		23,501.00	4,230.18	
		2,115.09	2,115.09	Total Invoice Amount		27,731.18		

Rupees : Twenty Seven Thousand Seven Hundred Thirty One and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-11-2020 11:54:51 AM



71830

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

Doc No	71830	68554
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	4.00	206.00	0.00	18.00	972.32
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	333.00	0.00	18.00	1,571.76
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	30.00	75.00	0.00	18.00	2,655.00
5 6040 - Miscellanecus - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	7.00	48.00	0.00	18.00	396.48
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
8 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
9 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
10 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	2.00	2,286.00	0.00	18.00	5,394.96
11 7436 - Plumbing - sanitary - Flush Plate - NA - nos	8.00	1,288.00	0.00	18.00	12,158.72

Rupees : Twenty Seven Thousand Seven Hundred Thirty One and Paise Eighteen Only. **Total Order Value . . . 27,731.18**

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmchar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

06/11/2020

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

05-11-2020 11:54:51 AM

Original / Office Copy / Purchase Div. Copy

Transportation Cost Included 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 B-106 purpose.

Completion Date Nil


Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory


06/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - CP Fittings

Company: _____
 Req. no.: _____
 Material required before: _____
 Prepared by: _____
 Flat / Block no.: _____

Modi:
 01-1
 Srava
 B blo

Type A 1360 Sft 3BHK Order Value: _____
 Type B 1660 Sft 3BHK Order Value: _____

71830
 71829

S No.	Item Description
1	Wall Mixture
2	Long Body
3	Short Body
4	Shower Arm
5	Shower Head
6	Pillar Cock
7	Angle Cock
8	Bottle Trap
9	PVC Connection 2'
10	CP double sq jalli
11	Ball valve
12	Ball cock
13	Wash Basin Waste Coupling
14	CP Wast Coupling 4"
15	waist pipe PVC
16	Health faucet's
17	Sink cock
18	Steel sink and waste coupling
19	Wall mixture
20	CP nipple 1"
21	Teflon tape
22	push plate
	Total

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supp. / Customer / Transporter - Copy


GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details		DC No.	11937
Modi Reality Mallapur LLP		DC Date.	05-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71830
		PO Date.	03-11-2020
GSTIN : 36AAEFM1459R1ZP		Req ID	61163
		Req Date	31-10-2020
		Loc Req No	68554
Description of Goods		HSN/SAC	Qty
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3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	30
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	7
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	5
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
10	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1302 Dt. 05/11/20
 MRN No. 85130 Dt. 06/11/2020
 Received By..... Sign.....

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

