

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/20	Prepared by:	NEHA.CH
PO/WO no.	71325	PO / WO Date.	3/11/20
Supplier Name	Summit Sales LLP	PO/WO amount	64,747/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	14064	6/11/20	28,813.24
2	14056	5/11/20	35,933.36
3			/
4			
Amount A - Bills total (excluding Transport & Hamali Charges):			64,747/-
Sl. No.	DC No	DC. Date	MRN No.
1.	11938	5/11/20	85131
2.	14944	6/11/20	85121
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			64,747/-
Amount E - PO / WO value:			64,747/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No	
Payment - due date		20/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	16/11		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14067	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-11-2020	
				PO No.		71825	
				PO Date.		03-11-2020	
				Req ID		61175	
				Req Date		31-10-2020	
				Loc Req No		68553	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108		2	2433.00	4,866.00	18	875.88
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	930.00	9,300.00	18	1,674.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	872.00	8,720.00	18	1,569.60
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		2	766.00	1,532.00	18	275.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,197.62		2,197.62	
Total Taxable Amount				24,418.00		4,395.24	
Total Invoice Amount				28,813.24			
Rupees : Twenty Eight Thousand Eight Hundred Thirteen and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.		14056				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-11-2020				
				PO No.		71825				
				PO Date.		03-11-2020				
				Req ID		61175				
				Req Date		31-10-2020				
				Loc Req No		68553				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108		8	2433.00	19,464.00	18	3,503.52			
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40			
3	7323 - Plumbing - saritary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40			
4	7309 - Plumbing - saritary - Seat Cover - NA - nos B1520112		8	766.00	6,128.00	18	1,103.04			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	30,452.00	5,481.36
				2,740.68		2,740.68		Total Invoice Amount	35,933.36	
Rupees : Thirty Five Thousand Nine Hundred Thirty Three and Paise Thirty Six Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-11-2020 11:34:25 AM



71825

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	71825	68553
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos S1041108	10.00	2,433.00	0.00	18.00	28,709.40
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	10.00	930.00	0.00	18.00	10,974.00
3 7348 - Plumbing - sanitary - Pedestal - NA - nos S2090103 white	10.00	872.00	0.00	18.00	10,289.60
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
6 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112	10.00	766.00	0.00	18.00	9,038.80
Rupees : Sixty Four Thousand Seven Hundred Fourty Six and Paise Sixty Only.					Total Order Value . . . 64,746.60

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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011

Penalty 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 A-101,109,B 104,105,106 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Sanitary		Modi Realty Mallapur LLP		Site & Phase		GMR					
Company	Req. no.	Material required before	Prepared by:	Req. Date	ID no.	Approved by (sign):					
	68553	01-11-2020		30.10.20	61175						
Flat / Block no:				A & B blocks							
Type A 1360 Sft 3BHK Order Value:				A-101 & 109, B-104 & 105&106 Flats							
Type B 1660 Sft 2BHK Order Value:				3 Flats							
S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0.00	0	4	5.0	0	5.00		
2	Wash Basin - White	Nos	0.00	0.00	0	4	5.0	0	5.00		
3	Wash basin pedestal 3/4 - white	Nos	0.00	0.00	0	4	-	0	0.00		
4	Wall Hang WC - Half-white	Nos	0.00	0.00	0	4	5.0	0	5.00		
5	Wash Basin - Half-white	Nos	0.00	0.00	0	4	5.0	0	5.00		
6	Wash basin pedestal 3/5 - Half-white	Nos	0.00	0.00	0	4	-	0	0.00		
7	Wash Basin Brackets	pairs	0.00	0.00	0	4	-	0	0.00		
8	EWC wall mounted	Nos	0.00	0.00	0	4	-	0	0.00		
9	EWC rack bolt	Nos	0.00	0.00	0	4	-	0	0.00		
10	Wash Basin	Nos	0.00	0.00	0	4	-	0	5.00		
11	Half pedestal	Nos	0.00	0.00	0	4	5.0	0	5.00		
12	Half pedestal	Nos	0.00	0.00	0	4	5.0	0	5.00		
13	Wash basin rack bolt	Nos	0.00	0.00	0	4	-	0	0.00		
14	Seat cover (for EWC) half white	Nos	0.00	0.00	0	4	5.0	0	5.00		
15	Seat cover (for EWC) white	Nos	0.00	0.00	0	4	5.0	0	5.00		
Total							30.00		30.00		

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

7.82

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		DC No.	11938
Modi Reality Mallapur LLP		DC Date.	05-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71825
		PO Date.	03-11-2020
		Req ID	61175
		Req Date	31-10-2020
		Loc Req No	68553
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos		8
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
4	7309 - Plumbing - sanitary - Seal Cover - NA - nos		8
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI REALTY MALLAPUR LLP

Ward No. 1303 Dt. 05/11/20

85131 Dt. 06/11/2020

MIRN No.

Received By: *[Signature]* Sign: 05/11/20



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

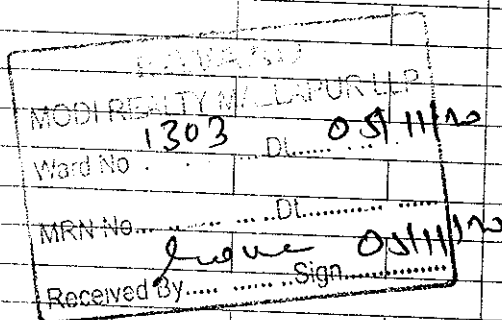
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-11-2020

Customer Details				Invoice No.	14056		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	05-11-2020		
				PO No.	71825		
				PO Date.	03-11-2020		
				Req ID	61175		
				Req Date	31-10-2020		
				Loc Req No	68553		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108		8	2433.00	19,464.00	18	3,503.52	
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40	
3 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40	
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		8	766.00	6,128.00	18	1,103.04	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	30,452.00		5,481.36	
	2,740.68	2,740.68	Total Invoice Amount			35,933.36	

Rupees : Thirty Five Thousand Nine Hundred Thirty Three and Paise Thirty Six Only.



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 : 06-11-2020

Customer Details		DC No.	11944
Modi Reality Mallapur LLP		DC Date.	06-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71825
		PO Date.	03-11-2020
		Req ID	61175
		Req Date	31-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68553
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos		2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI REALTY MALLAPUR LLP

Ward No. 1308 6/11/20

MRN No. 85121 DL 27/11/2020

Received By. [Signature] 6/11/20

Subject to Hyderabad Jurisdiction

Sign. [Signature]

for Summit Sales LLP

[Signature]
Authorised signatory

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

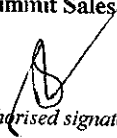
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.	14067		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-11-2020		
				PO No.	71825		
				PO Date.	03-11-2020		
				Req ID	61175		
				Req Date	31-10-2020		
				Loc Req No	68553		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108		2	2433.00	4,866.00	18	875.88
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	930.00	9,300.00	18	1,674.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	872.00	8,720.00	18	1,569.60
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		2	766.00	1,532.00	18	275.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	24,418.00		4,395.24	
	2,197.62	2,197.62	Total Invoice Amount	28,813.24			
Rupees : Twenty Eight Thousand Eight Hundred Thirteen and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory