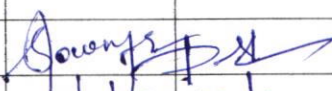


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71341		PO / WO Date. 16/10/20	
Supplier Name ssllp.		PO/WO amount 28,266.	
Firm/Company Modi Realty Mizyalgudalip.		Project AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13967	31/10/20.	3,519
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,519
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11852	31/10/20	84707 ☒ 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:			3,519.
Amount E – PO / WO value:			28,266.
Amount F – Difference (A – E): GST-18%			24,746.
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: final bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	3/11/20 19/11		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13967					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020					
				PO No.		71341					
				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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60				
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50				
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	134.00	938.00	18	168.84				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,983.00		536.94
				268.47		268.47		Total Invoice Amount	3,519.94		
Rupees : Three Thousand Five Hundred Nineteen and Paise Ninty Four Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-10-2020 10:29:09 AM



71341

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	71341	165158
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	75.00	48.00	0.00	18.00	4,248.00
3 7047 - Plumbing - CP - Waste couplng - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	134.00	0.00	18.00	3,162.40
6 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7.00	134.00	0.00	18.00	1,106.84
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
Total Order Value . . .					28,266.90

Rupees : Twenty Eight Thousand Two Hundred Sixty Six and Paise Ninty Only.

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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

⇒ Part Bill received of Rs. 24,747/-
and Bal. bill of Rs. 3520/- to be
received.
29/10/20.
(Cno: 13663, at: 16/10/20)

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.17,30,33,41,78 purpose

Completion Date

Nil

Measurement

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		Modi Realty Miryalaguda		Site & Phase		AVR Gulmohar Homes Miryalaguda									
Req. No.		####165158		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 forType A1 (duplex) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	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	—	
2	Shower arm with head	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	—	
3	Long Body	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	—	
4	Short Body	No's	3.0	0.0	0.0	0.0	5	0	0	0	15	0	18	—	
5	Bib Cock-2 in 1	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	—	
6	Pillar Cock	No's	3.0	0.0	0.0	0.0	5	0	0	0	15	0	20	—	
7	Angle Cock	No's	10.0	0.0	0.0	0.0	5	0	0	0	50	0	50	—	
8	Bottle trap	No's	3.0	0.0	0.0	0.0	5	0	0	0	15	0	15	—	
9	PVC Connection (2"Ø")	No's	4.0	0.0	0.0	0.0	5	0	0	0	20	0	20	—	
10	PVC Connection (4"Ø")	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10	—	
11	CP Jali (Square)	No's	4.0	0.0	0.0	0.0	5	0	0	0	20	0	20	—	
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	0.0	0.0	5	0	0	0	5	0	7	—	
13	Ball Cock (Brass 1" dia)	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10	—	
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	—	
15	Wash Basin waste coupling- 6"	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	—	
16	Health Faucet	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	12	—	
17	CP Extension nipple	No's	15.0	0.0	0.0	0.0	5	0	0	0	75	0	75	—	
18	Teflon Tape	Packet	10.0	0.0	0.0	0.0	5	0	0	0	50	50	0	—	
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	5	0	0	0	0	0	0	—	
20	Sink cock	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	10	—	
21	Waste pipe	No's	2.0	0.0	0.0	0.0	5	0	0	0	10	0	15	—	
22	Sink waste coupling	No's	1.0	0.0	0.0	0.0	5	0	0	0	5	0	8	—	
Total											380		362		

APPROVED

15 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

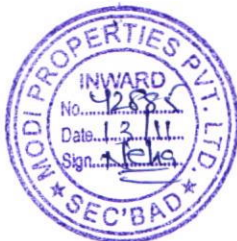
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11852
Modi Reality (Miryalguda) LLP		DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71341
GSTIN : 36ABCFM6774G2ZZ		PO Date.	16-10-2020
		Req ID	60746
		Req Date	15-10-2020
		Loc Req No	165158
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	40
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
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INWARD
 Inward No. 14173 01/11/2020
 Received By: V. Vined V. Vined
 Modi Reality (Miryalguda) LLP

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 : 31-10-2020

Customer Details				Invoice No.		13967	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020	
				PO No.		71341	
				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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	134.00	938.00	18	168.84
4							
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10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					268.47	268.47	Total Invoice Amount
							2,983.00
							536.94
							3,519.94
Rupees : Three Thousand Five Hundred Nineteen and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction