

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71439.		PO / WO Date.		20/10/20.	
Supplier Name		SSLP.		PO/WO amount		1,59,251.	
Firm/Company		Modi Realty, Miyalguda, Bhopal.		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14359.	23/11/20.		48,824			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						48,824	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12193.	23/11/20	85601	☒ 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:						48,824.	
Amount E – PO / WO value:						1,50,251	
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			29.11.2020				
Remarks: B201/201							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	28/11	28/11				

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 : 23-11-2020

Customer Details				Invoice No.		14359	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		71439	
				PO Date.		20-10-2020	
				Req ID		60867	
				Req Date		19-10-2020	
				Loc Req No		165164	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	26	199.00	5,174.00	18	931.32
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		14	432.00	6,048.00	18	1,088.64
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	73	300.00	21,900.00	18	3,942.00
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,377.00	7,447.86
		3,723.93	3,723.93	Total Invoice Amount		48,824.86	
Rupees : Fourty Eight Thousand Eight Hundred Twenty Four and Paise Eighty Six Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



71439
10.10.20 12:36:43

Page(s) 1 Of 3

20-10-2020 3:49:55 PM

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	71439	165164
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	190.00	0.00	18.00	8,968.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	280.00	10.00	0.00	18.00	3,304.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	95.00	38.00	0.00	18.00	4,259.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	45.00	16.00	0.00	18.00	849.60
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	14.00	45.00	0.00	18.00	743.40
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	42.00	0.00	18.00	495.60
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	35.00	9.00	0.00	18.00	371.70
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	38.00	199.00	0.00	18.00	8,923.16
11 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	14.00	432.00	0.00	18.00	7,136.64
12 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	32.00	8.00	0.00	18.00	302.08
13 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	123.00	300.00	0.00	18.00	43,542.00
14 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	125.00	20.00	0.00	18.00	2,950.00
15 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	180.00	14.00	0.00	18.00	2,973.60
16 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
17 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	32.00	46.00	0.00	18.00	1,736.96

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 3

20-10-2020 3:49:55 PM

18	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	32.00	18.00	0.00	18.00	679.68
19	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos 3/4" x 1"	10.00	36.00	0.00	18.00	424.80
20	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	6.00	0.00	18.00	1,416.00
21	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
22	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	75.00	56.00	0.00	18.00	4,956.00
23	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	50.00	60.00	0.00	18.00	3,540.00
24	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	40.00	56.00	0.00	18.00	2,643.20
25	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	42.00	19.00	0.00	18.00	941.64
26	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	74.00	0.00	18.00	4,366.00
27	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	21.00	40.00	0.00	18.00	991.20
28	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	20.00	76.00	0.00	18.00	1,793.60
29	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
30	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
31	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
32	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
33	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40

Total Order Value . . . 150,251.76

Rupees : One Lakh(s) Fifty Thousand Two Hundred Fifty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location AVR Gulmohar Homes
 no-786, Miryalguda, Nalgonda Dist.
 e. 9550139944

cost shall be borne by us.

① Part material Received

Summo: 13968 - 31.10.20 - 25489.18

Summo: 13966 - 21.10.20 - 75,937.72

Bellame seerabk

PO cleared. 2/11/20
 28/11/2020

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name : _____

Date : _/_/____

Purchase Order

Page(s) 3 Of 3

20-10-2020 3:49:55 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.01,23,44,50,53 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__



Requisition Form - CPVC pipes				Site & Phase		AVR Gultmohar homes		Inward No		Date	
Company	MRMLLP	Req. no.	165164	Req. Date	17-10-2020	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duplex) 2340 Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	
Material required before	23-10-2020	ID no.		Approved by (sign)							
Prepared by:	Zakir										
Villa no:											
Type A1 2340 Sift 3BHK Order value:	01.23	2	Villas								
Type A1 1250 Sift 2BHK Order value:	44.50.53	3	Villas								
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duplex) 2340 Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duplex) 2340 Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe (3/4")	Nos	20.0	20.0	3.0	2.0	100.0	60	40.0	✓	
2	CPVC plain elbow (3/4")	Nos	40.0	80.0	3.0	2.0	280.0	0	280.0	✓	
3	CPVC 45° Elbow (3/4")	Nos	6.0	6.0	3.0	2.0	30.0	30	-	✓	
4	CPVC plain Tee (3/4")	Nos	15.0	20.0	3.0	2.0	85.0	40	45.0	✓	
5	CPVC end cap (3/4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25.0	✓	
6	CPVC step and bend with socket (3/4")	Nos	4.0	4.0	3.0	2.0	20.0	20	-	✓	
7	CPVC coupling (3/4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35.0	✓	
8	CPVC Brass elbow (3/4" X 1/2")	Nos	25.0	50.0	3.0	2.0	175.0	80	95.0	✓	
9	CPVC Brass Tee (3/4" X 1/2")	Nos	2.0	4.0	3.0	2.0	14.0	0	14.0	✓	
10	CPVC FABT (3/4" X 1/2")	Nos	2.0	2.0	3.0	2.0	10.0	0	10.0	✓	
11	CPVC dummy Plug (1/2")	Nos	25.0	50.0	3.0	2.0	175.0	0	175.0	✓	
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	4.0	3.0	24.0	10	14.0	✓	
13	CPVC clamp (3/4")	Nos	6.0	12.0	3.0	2.0	42.0	10	32.0	✓	
14	CPVC pipe (1")	Nos	20.0	35.0	3.0	2.0	130.0	7	123.0	✓	
15	CPVC plain elbow (1")	Nos	30.0	60.0	3.0	2.0	210.0	85	125.0	✓	
16	CPVC Coupling (1")	Nos	30.0	45.0	3.0	2.0	180.0	0	180.0	✓	
17	CPVC Ball valve (1")	Nos	1.0	2.0	3.0	2.0	7.0	7	-	✓	
18	CPVC reducer Tee (1" X 3/4")	Nos	6.0	7.0	3.0	2.0	32.0	0	32.0	✓	
19	CPVC reducer (1" X 3/4")	Nos	6.0	7.0	3.0	2.0	32.0	0	32.0	✓	
20	CPVC Brass Elbow (3/4" X 1")	Nos	2.0	2.0	3.0	2.0	10.0	0	10.0	✓	
21	CPVC 45° elbow (1")	Nos	6.0	12.0	3.0	2.0	42.0	42	-	✓	
22	CPVC clamp (1")	Nos	40.0	40.0	3.0	2.0	200.0	0	200.0	✓	
23	CPVC Endcap (1")	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0	✓	
24	CPVC pipe (1 1/4")	Nos	12.0	12.0	3.0	2.0	60.0	0	60.0	✓	
25	CPVC 45° elbow (1 1/4")	Nos	0.0	0.0	3.0	2.0	-	0	-	✓	
26	CPVC plain Tee (1 1/4")	Nos	8.0	8.0	3.0	2.0	40.0	0	40.0	✓	
27	CPVC Coupling (1 1/4")	Nos	6.0	12.0	3.0	2.0	42.0	0	42.0	✓	
28	CPVC FAPT (1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	0	50.0	✓	
29	CPVC plain elbow (1 1/4")	Nos	15.0	15.0	3.0	2.0	75.0	0	75.0	✓	
30	CPVC tank nipple (1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	0	50.0	✓	
31	CPVC Ball valve (1 1/4")	Nos	1.0	1.0	3.0	2.0	5.0	5	-	✓	
32	CPVC Reducer (1 1/4" X 1")	Nos	3.0	6.0	3.0	2.0	21.0	0	21.0	✓	
33	CPVC Reducer Tee (1 1/4" X 1")	Nos	4.0	4.0	3.0	2.0	20.0	0	20.0	✓	
34	CPVC reducer Tee (1 1/4" X 3/4")	Nos	0.0	0.0	3.0	2.0	-	0	-	✓	
35	CPVC clamp (1 1/4")	Nos	20.0	20.0	3.0	2.0	100.0	0	100.0	✓	
36	CPVC Solution (250ml)	Nos	10.0	10.0	3.0	2.0	50.0	30	20.0	✓	

71439

37	Teflon Tape	Pkt	20.0	20.0	3.0	2.0	100.0	100	-	
38	Bombe neels (2")	Kg	2.0	4.0	3.0	2.0	14.0	9	5.0	-
Total							2,515.0		1805	



APPROVED

20 OCT 2021

MINISH PARIKH

MANAGER PROCUREMENT

Summit Sales LLP

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

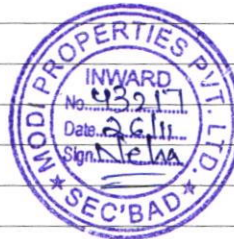
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12193
Modi Reality (Miryalguda) LLP		DC Date.	23-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71439
		PO Date.	20-10-2020
		Req ID	60867
		Req Date	19-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165164
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	180
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	26
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		14
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	73
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	100
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	25
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	175
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 14244	Date: 24/11/20
MRN No: 85601	Date:
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Reality Miryalguda LLP	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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 : 23-11-2020

Customer Details				Invoice No.	14359			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	23-11-2020			
				PO No.	71439			
				PO Date.	20-10-2020			
				Req ID	60867			
				Req Date	19-10-2020			
				Loc Req No	165164			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00		
2 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	26	199.00	5,174.00	18	931.32		
3 10155 - Plumbing - CPVC - Concealed Stop Cock -		14	432.00	6,048.00	18	1,088.64		
4 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	73	300.00	21,900.00	18	3,942.00		
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	100	14.00	1,400.00	18	252.00		
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00		
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50		
8 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		41,377.00	7,447.86		
	3,723.93	3,723.93	Total Invoice Amount		48,824.86			
Rupees : Fourty Eight Thousand Eight Hundred Twenty Four and Paise Eighty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory