

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		NEHA .C																									
PO/WO no.		72125		PO / WO Date.		13/11/20																									
Supplier Name		SSLP		PO/WO amount		51,315.84/-																									
Firm/Company		Modi really Miryalguda		Project		Aur gaurahar homes																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	14606	05/12/20		18,612.14/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,612.14/-																									
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN																											
1.	12407	05/12/20	86029	☐ 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:						18,612.14/-																									
Amount E – PO / WO value:						51,315.84/-																									
Amount F – Difference (A – E): GST-18%						37,703.71/-																									
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			19/12/2020																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>17/12/20</td> <td>18/12/20</td> <td>18 DEC 2020</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				Date	17/12/20	18/12/20	18 DEC 2020				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>																											
Date	17/12/20	18/12/20	18 DEC 2020																												

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

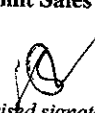
1 of 1 : 05-12-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14606	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		72125	
				PO Date.		13-11-2020	
				Req ID		61497	
				Req Date		12-11-2020	
				Loc Req No		165198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	26	99.00	2,574.00	18	463.32
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	75.00	375.00	18	67.50
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	25	16.00	400.00	18	72.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	46.00	644.00	18	115.92
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	15.00	150.00	18	27.00
9	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	159.00	3,180.00	18	572.40
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	55	23.00	1,265.00	18	227.70
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	69.00	3,450.00	18	621.00
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	20.00	460.00	18	82.80
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,773.00	2,839.14
		1,419.57	1,419.57	Total Invoice Amount		18,612.14	
Rupees : Eighteen Thousand Six Hundred Twelve and Paise Fourteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Original /

72125
06.11.20 4:56:38

Of 2

13-11-2020 15:14:17

m 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	72125	165198
Doc Date	13-11-2020	
Quote No	NII	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	21.00	0.00	18.00	1,239.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	26.00	99.00	0.00	18.00	3,037.32
3 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	115.00	0.00	18.00	949.90
4 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	75.00	0.00	18.00	442.50
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
7 7188 - Plumbing - PVC - Clamp - 3 In - nos	25.00	16.00	0.00	18.00	472.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	46.00	0.00	18.00	759.92
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	15.00	0.00	18.00	177.00
10 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
11 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	15.00	328.00	0.00	18.00	5,805.60
12 10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	159.00	0.00	18.00	3,752.40
13 7189 - Plumbing - PVC - Clamp - 4 In - nos	55.00	23.00	0.00	18.00	1,492.70
14 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
15 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	23.00	20.00	0.00	18.00	542.80
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	20.00	14.00	0.00	18.00	330.40
Total Order Value ...					51,315.84

Rupees : Fifty One Thousand Three Hundred Fifteen and Paise Eighty Four Only.

Terms and Conditions :-
For **Modi Realty (Miryalguda) LLP**
authorised Signatory

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

Date : / /

Purchase Order

2 Of 2

13-11-2020 15:14:17

Original / Office Copy / Purchase Div.Copy

Specification / Brand All items shall be of 'Prince'/'Sudhkar' brand.
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Next Day.
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.71,60,84 purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

Part bill received
@ 14818 → 17/12/20 → 3,103.41 —
@ 14606 → 05/12/20 → 18,612.14 —
Bal amt — 29,600.31 —
Abhe

Requisition Form - PVC pipes											
Company	Modi Reality Mariyalaguda LLP	Site	AVR Gulmohar homes								
Req. no.	165198		11-11-2020								
Material required before	23-11-2020		61997								
Prepared by:	Zakir										
Villa no:	16,23,71,60&84										
Type A1 (Single) 1250 Sft Order value:	71,60 & 84	3									
Type A1 (Duplex) 2340 Sft Order value:	16&23	2									
S.No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at AVR	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	50	100	30	20	350	100	25		
2	PVC pipe(3") 10ft	lengths	80	160	30	20	560	160	40		
3	SWR 3" Pipe 10ft	lengths	-	00	30	20	00	-	0		
4	SWR 4" Pipe 10ft	lengths	-	00	30	20	00	-	0		
5	PVC Door tee (4")	Nos	40	80	30	20	280	8	20		
6	PVC plain Tee (4")	Nos	30	60	30	20	210	21	0		
7	PVC Door bend (4")	Nos	30	60	30	20	210	21	0		
8	PVC plain bend (4")	Nos	80	160	30	20	560	30	26		
9	PVC Reducer (3"x4")	Nos	50	50	30	20	250	25	0		
10	PVC 45° bend (4")	Nos	50	100	30	20	350	35	0		
11	PVC Coupling (4")	Nos	60	60	30	20	300	30	0		
12	PVC Clamp (4")	Nos	150	300	30	20	1050	500	55		
13	PVC Door bend (3")	Nos	100	100	30	20	500	00	50		
14	PVC plain bend (3")	Nos	80	80	30	20	400	200	20		
15	PVC 45° bend (3")	Nos	20	40	30	20	140	0	14		
16	PVC Clamp (3")	Nos	150	300	30	20	1050	800	25		
17	PVC Door Tee (3")	Nos	60	60	30	20	300	30	0		
18	PVC Plane tee (3")	Nos	20	40	30	20	140	9	5		
19	Nahni Trap (3"x4")	Nos	50	100	30	20	350	35	0		
20	Flow trap	lengths	30	30	30	20	150	15	0		
21	PVC Rigid pipe 20R (1 1/2")	lengths	30	30	30	20	150	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	100	100	30	20	500	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	40	40	30	20	200	0	20		
24	Cement Solvent Solution (250gm)	Nos	30	30	30	20	150	15	0		
25	3" coupling	Nos	60	60	30	20	300	30	0		
26	End cap 4"	Nos	00	00	30	20	00	0	0		
27	Lubricant Paste 250gram	nos	20	40	30	20	140	00	14		
28	HDPE Pipe(3/4")	Mts	180	100	30	20	740	00	74		
29	HDPE pipe(1/2")	Mts	180	100	30	20	740	00	74		
30	PVC Vent cover (4")	Nos	50	40	30	20	230	00	23		

APPROVED

02 NOV 2020

MR. MANAGER PURCHASE

PRABHAKAR

APPROVED
02 NOV 2020
PRABHAKAR
MANAGER PURCHASE

1

27

(21)

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 : 05-12-2020

Customer Details		DC No.	12407
Modi Reality (Miryalguda) LLP		DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72125
		PO Date.	13-11-2020
		Req ID	61497
		Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165198
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	26
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	7
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	25
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
9	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	55
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
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INWARD	
Inward No: 14275	Dt: 05/12/20
MRN No: 86029	Dt:
Received By: <i>Rajesh</i>	Sign: <i>RAJ</i>
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory