

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/20		Prepared by:		NEHA .C	
PO/WO no.		72180		PO / WO Date.		13/11/20	
Supplier Name		SSHF		PO/WO amount		129,618.28/-	
Firm/Company		Modi Reality (Miyalguda) LLP		Project		AGH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14607		05/12/20		6,057/- 7,147.26/-	
2		14759		12/12/20		1,022/- 1,205.96/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8353.22/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86278	☒ Yes ☐ No			
2.			86033	☒ 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:						8353.22/-	
Amount E – PO / WO value:						129,618.28/-	
Amount F – Difference (A – E): GST-18%						8353.22/- 51875.78/-	
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			18/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kushal</i>	<i>PR</i>	APPROVED				
Date	17/12/20	18/12	18 DEC 2020				
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

ORIGINAL INVOICE

#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 : 12-12-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

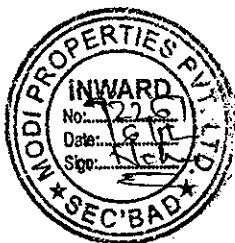
GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14759
Invoice Date.	12-12-2020
PO No.	72130
PO Date.	13-11-2020
Req ID	61496
Req Date	12-11-2020
Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	73.00	1,022.00	18	183.96
2							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,022.00			183.96
	91.98	91.98	Total Invoice Amount				1,205.96
Rupees : One Thousand Two Hundred Five and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory
 [Signature]

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

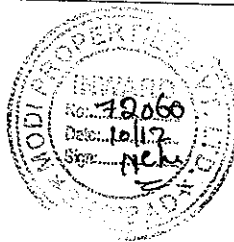
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.	14607			
Modi Reality (Miryalguda) LLP				Invoice Date.	05-12-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72130			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	13-11-2020			
				Req ID	61496			
				Req Date	12-11-2020			
				Loc Req No	165197			
	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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50	
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84	
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	7	142.00	994.00	18	178.92	
5								
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12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,057.00		1,090.26	
	545.13	545.13	Total Invoice Amount		7,147.26			
Rupees : Seven Thousand One Hundred Fourty Seven and Paise Twenty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



72130

06.11.20 4:56:38

Page(s) 1 Of 2

13-11-2020 15:14:17

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	72130	165197
Doc Date	13-11-2020	
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	35.00	190.00	0.00	18.00	7,847.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	230.00	10.00	0.00	18.00	2,714.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	155.00	38.00	0.00	18.00	6,950.20
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	35.00	16.00	0.00	18.00	660.80
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	50.00	199.00	0.00	18.00	11,741.00
11 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	42.00	8.00	0.00	18.00	396.48
12 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	110.00	300.00	0.00	18.00	38,940.00
13 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	210.00	20.00	0.00	18.00	4,956.00
14 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	125.00	14.00	0.00	18.00	2,065.00
15 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
16 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	7.00	142.00	0.00	18.00	1,172.92
17 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
18 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x	32.00	18.00	0.00	18.00	679.68

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

13-11-2020 15:14:17

Original / Office Copy / Purchase Div. Copy

3/4 In - nos						
19	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	125.00	6.00	0.00	18.00	885.00
20	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	75.00	56.00	0.00	18.00	4,956.00
22	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	56.00	0.00	18.00	660.80
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	42.00	19.00	0.00	18.00	941.64
24	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	318.00	0.00	18.00	1,876.20
25	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
26	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
27	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	14.00	73.00	0.00	18.00	1,205.96
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	50.00	10.00	0.00	18.00	590.00
29	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
Total Order Value . . .						129,618.28
Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Eighteen and Paise Twenty Eight 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
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 to reject items not conforming to quality and specifications. Above order for V.no.16,23,71,60,84 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ Part Bill received of R. 69389/-
B.no: 14360/14361 and Bal. Rs 4
23/11/20
of R. 60,229/- to be received.
af
11/2/20.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact

Requestion Form - CPVC pipes

Company : Mod Realty Mysoreguda LLP

Req. no. : 165197

Material required before : 13-11-2020

Prepared by : Zaki

Vala no. : 16,23,71,60,884

Site & Phase : AVR Gunther homes

Reg. Date : 11-11-2020

ID no. : 61996

Approved by (sign) :

Type -2340 Sft 3BHK Order value: 16&23 Villas

Type -1250 Sft 2BHK Order value: 71,60&84 3 Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duplex)2340Sift	Quantity required	Available at site	Balance	Inward No	Date
1	CPVC pipe 3/4"	Nos	15.0	20.0	3.0	2.0	85.0	50	35.0		
2	CPVC plain elbow 3/4"	Nos	40.0	80.0	3.0	2.0	280.0	50	230.0		
3	CPVC 45° Elbow 3/4"	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
4	CPVC plain Tee 3/4"	Nos	15.0	20.0	3.0	2.0	85.0	50	35.0		
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 soc 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 X1/2"	Nos	25.0	50.0	3.0	2.0	175.0	20	155.0		
9	CPVC Brass Tee 3/4 X1/2"	Nos	2.0	4.0	3.0	2.0	14.0	0	14.0		
10	CPVC FABT 3/4 X1/2"	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	24			
13	CPVC pipe 1"	Nos	20.0	35.0	3.0	2.0	42.0	0	42.0		
14	CPVC plain elbow 1"	Nos	30.0	60.0	3.0	2.0	110.0	20	90.0		
15	CPVC Coupling 1"	Nos	45.0	45.0	3.0	2.0	180.0	35	125.0		
16	CPVC Ball valve 1"	Nos	1.0	2.0	3.0	2.0	7.0	0	7.0		
17	CPVC reducer Tee 1 X3/4"	Nos	6.0	7.0	3.0	2.0	32.0	12	20.0		
18	CPVC reducer Tee 1 X3/4"	Nos	2.0	2.0	3.0	2.0	32.0	0	32.0		
19	CPVC Brass Elbow 3/4 X1/2"	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
20	CPVC 45° elbow 1"	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
21	CPVC clamp 1"	Nos	6.0	12.0	3.0	2.0	42.0	42			
22	CPVC Endcap 1"	Nos	4.0	4.0	3.0	2.0	20.0	75	125.0		
23	CPVC pipe 1 1/4"	Nos	12.0	12.0	3.0	2.0	60.0	0	60.0		
24	CPVC 45° elbow 1 1/4"	Nos	8.0	8.0	3.0	2.0	40.0	30	10.0		
25	CPVC plain Tee 1 1/4"	Nos	10.0	10.0	3.0	2.0	42.0	0	42.0		
26	CPVC Coupling 1 1/4"	Nos	15.0	15.0	3.0	2.0	50.0	50			
27	CPVC Ball valve 1 1/4"	Nos	1.0	1.0	3.0	2.0	5.0	0	5.0		
28	CPVC reducer Tee 1 1/4 X1"	Nos	3.0	4.0	3.0	2.0	21.0	0	21.0		
29	CPVC plain elbow 1 1/4"	Nos	0.0	0.0	3.0	2.0	20.0	0	20.0		
30	CPVC Ball valve 1 1/4"	Nos	1.0	1.0	3.0	2.0	5.0	0	5.0		
31	CPVC reducer Tee 1 1/4 X3/4"	Nos	3.0	4.0	3.0	2.0	21.0	0	21.0		
32	CPVC clamp 1 1/4"	Nos	10.0	10.0	3.0	2.0	42.0	0	42.0		
33	CPVC reducer Tee 1 1/4 X1"	Nos	3.0	4.0	3.0	2.0	21.0	0	21.0		
34	CPVC reducer Tee 1 1/4 X3/4"	Nos	3.0	4.0	3.0	2.0	21.0	0	21.0		
35	CPVC clamp 1 1/4"	Nos	10.0	10.0	3.0	2.0	42.0	0	42.0		
36	CPVC Solution (250ml)	Nos	10.0	10.0	3.0	2.0	50.0	50.0			

APPROVED
07 NOV 2020
P. MANAGER PURCHASE
Available at site
Balance
Inward No
Date

DELIVERY CHALLAN

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 : 12-12-2020

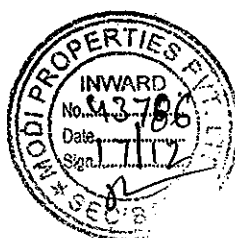
Customer Details		DC No.	12547
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72130
		PO Date.	13-11-2020
		Req ID	61496
		Req Date	12-11-2020
		Loc Req No	165197
GSTIN : 36ABCFM6774G2ZZ			
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	14
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INWARD	
Inward No: 14206	Dt: 13/12/2020
MRN No: 86278	Dt: 14/12/20
Received by:	Sign:
V. Vinod	V. Vinod
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 : 12-12-2020

Customer Details				Invoice No.		14759	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-12-2020	
				PO No.		72130	
				PO Date.		13-11-2020	
				Req ID		61496	
				Req Date		12-11-2020	
				Loc Req No		165197	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	14	73.00	1,022.00	18	183.96
2							
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11							
12	INWARD Inward No: 14306 Date: 13/12/2020 MRN No: 86278 Date: 14/12/20 Received By: V. Vinod V. Vinod Modi Reality (Miryalguda) LLP						
13							
14							
15							
IGST				CGST		SGST	
				91.98		91.98	
Total Taxable Amount				1,022.00		183.96	
Total Invoice Amount						1,205.96	

Rupees : One Thousand Two Hundred Five and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Summit Sales LLP

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

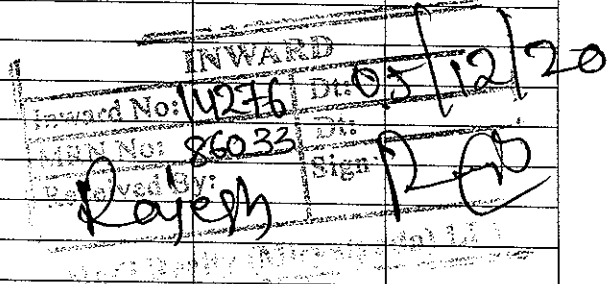
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

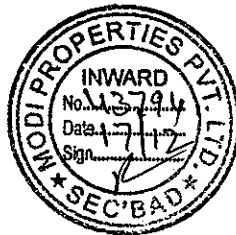
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12408
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	05-12-2020
		PO No.	72130
		PO Date.	13-11-2020
		Req ID	61496
		Req Date	12-11-2020
		Loc Req No	165197
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	180
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	175
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	7
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 05-12-2020

Customer Details				Invoice No.		14607	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		72130	
				PO Date.		13-11-2020	
				Req ID		61496	
				Req Date		12-11-2020	
				Loc Req No		165197	
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 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50	
3 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84	
4 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	7	142.00	994.00	18	178.92	
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IGST	CGST	SGST	Total Taxable Amount		6,057.00	1,090.26	
	545.13	545.13	Total Invoice Amount		7,147.26		
Rupees : Seven Thousand One Hundred Fourty Seven and Paise Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory