

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/01/21		Prepared by: NEHA.C	
PO/WO no.	72130	PO / WO Date.	13/11/20
Supplier Name	8811P	PO/WO amount	129,618/-
Firm/Company	Modi Realty, Mayapuri, Noida	Project	AVR Gurgaon
SI. No.	Bill No.	Bill Date	Bill amount
1	15009	24/12/20	27,1348/-
2			27,1348/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
SI. No.	DC No.	DC Date	MRN No.
1.	12777	24/12/20	86749
2.			
3.			
Amount B - Other Credits : Transportation charges			
		☐ Yes ☐ No	
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
		27,1348/-	
Amount F - Difference (A - E) : GST-18%			
		129,618/-	
Quantity received as per PO / WO			
☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)		32,1881/-	
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			
		08/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date:	05 JAN 2021		

Notes: 1. In case amount to be credited to supplier and the difference 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

#5-4-18/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFSS2044C1Z7

1 of 1 : 24-12-2020

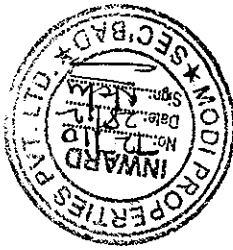
Customer / Transporter - Copy

Customer Details						
Modi Reality (Miryalguda) LLP						
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207						
GSTIN : 36ABCFM6774G2ZZ						
Invoice No.	15009	Invoice Date.	24-12-2020	PO No.	72130	PO Date.
Reg ID	61496	Reg Date	12-11-2020			

Rupees : Twenty Seven Thousand Three Hundred Fourty Seven and Paise Sixty Eight Only.									
IGST		CGST		SGST		Total Taxable Amount		Total Invoice Amount	
		2,085.84		2,085.84		23,176.00		27,347.68	
4,171.68									
15									
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4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In =	39174000	100	14.00	1,400.00	18	252.00		
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00		
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00		
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68	Tax Amt	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%			

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

Purchase Order

06.11.20 4:56:38



72130

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/384, II nd Floor, M.G. Road, Secunderabad-500 003.
 GST No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP		5-4-187/384, II nd floor, Soham Mansion, M.G. Road, Secunderabad	
GSTIN : 36ACQFS2044C1Z7		9618244433	
040-66335551		9618244433	
Doc No	72130	Doc Date	13-11-2020
Quote No	NII	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 3/4 In - nos	32.00	18.00	0.00	18.00	679.68

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorised Signatory

For Modi Realty (Miryalguda) LLP

Name :

Date :

Purchase Order

13-11-2020 15:14:17

OF 2

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Eighteen and Paise Twenty Eight Only.					Total Order Value ...				
9	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 -	5.00	318.00	0.00	18.00	1,876.20		
25	10127	- Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	21.00	40.00	0.00	18.00	991.20		
26	10128	- Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In -	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				

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

Measurement Nil

Security Nil

Remarks

Accepted the above Terms and Conditions
For Summit Sales LLP

For Moli Realty (Miryalguda) LLP
Authorised Signatory

Date : / /

Part B11 received of R. 69,389/-
B.no. 14860 / 14361 and Bal. B11
28/11/20 to be received.
Part B11 Received
B.no. 15009, Amt - 27,348, 28/10/20
B11 Receivable = 32,188.11/-
28/11/20

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
Authorized signatory

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S No.	Item Description	Units
1	CPVC pipe (3/4")	Nos
2	CPVC plain elbow (3/4")	Nos
3	CPVC 45° Elbow (3/4")	Nos
4	CPVC plain Tee (3/4")	Nos
5	CPVC end cap (3/4")	Nos
6	CPVC step and bend with sock (3/4")	Nos
7	CPVC coupling (3/4")	Nos
8	CPVC Brass elbow (3/4" X 1/2")	Nos
9	CPVC Brass Tee (3/4" X 1/2")	Nos
10	CPVC FAPT (3/4" X 1/2")	Nos
11	CPVC dummy Plug (1/2")	Nos
12	CPVC Council stopcock 3/4	Nos
13	CPVC clamp (3/4")	Nos
14	CPVC pipe (1")	Nos
15	CPVC plain elbow (1")	Nos
16	CPVC Coupling (1")	Nos
17	CPVC Ball valve (1")	Nos
18	CPVC reducer Tee (1" X 3/4")	Nos
19	CPVC reducer (1" X 3/4")	Nos
20	CPVC Brass Elbow (3/4" X 1")	Nos
21	CPVC 45° elbow (1")	Nos
22	CPVC clamp (1")	Nos
23	CPVC Endcap (1")	Nos
24	CPVC pipe (1 1/4")	Nos
25	CPVC 45° elbow (1 1/4")	Nos
26	CPVC plain Tee (1 1/4")	Nos
27	CPVC Coupling (1 1/4")	Nos
28	CPVC FAPT (1 1/4")	Nos
29	CPVC plain elbow (1 1/4")	Nos
30	CPVC tank nipple (1 1/4")	Nos
31	CPVC Ball valve (1 1/4")	Nos
32	CPVC Reducer Tee (1 1/4" X 1")	Nos
33	CPVC Reducer Tee (1 1/4" X 1")	Nos
34	CPVC reducer Tee (1 1/4" X 3/4")	Nos
35	CPVC clamp (1 1/4")	Nos
36	CPVC Solution (250ml)	Nos

before	165197
Zakar	1623,71,60,84
0 Sfr 3BHK Order value:	16823
250 Sfr 2BHK Order value:	71,60884

TAX INVOICE

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	Invoice Date.	PO No.	PO Date.	Req ID	Reg Date	Loc Req No
15009	24-12-2020	72130	13-11-2020	61496	12-11-2020	165197

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In =	39174000	100	14.00	1,400.00	18	252.00

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Rupees : Twenty Seven Thousand Three Hundred Fourty Seven and Paise Sixty Eight Only.						
IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	27,347.68	
					23,176.00	4,171.68

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction