PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	72688	PO / WO Date.	08/12/20
Supplier Name	SSLLP	PO/WO amount	87,426/-
Firm/Company	Modi Reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15008	24/12/20	87,426/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,426/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12776	24/12/20	86748	☑ 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:	87,426/-
Amount E – PO / WO value:	87,426/-
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	08/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 05 JAN 2021				
Date	04/01/21	4/1	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

#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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15008
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	24-12-2020
	PO No.	72688
	PO Date.	03-12-2020
	Req ID	62033
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-12-2020
	Loc Req No	165217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	74,090.00	13,336.20
	6,668.10	6,668.10	Total Invoice Amount	87,426.20	

Rupees : Eighty Seven Thousand Four Hundred Twenty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC...
INWARD
No: 12111
Date: 28/12
Sign: [illegible]

Purchase Order

 03-12-2020 15:20:23

Origin

72688
25.11.20 1:28:07

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	**Doc No**	72688	165217
	Doc Date	03-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
					Total Order Value . . .	**87,426.20**

Rupees : Eighty Seven Thousand Four Hundred Twenty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand,

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality 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.29,34,35,74,80 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : __________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Requisition Form - CP fitting												
Company ,		AVR Gulmoher Homes		Site & Phase								
Req. no.		165217		Req. Date								
Material required before		3.12.2020		ID no.	62033							
Prepared by:		Anitha		Approved by (sign):								
Villa no:		29,34,35,74,80										
Type A1 (Single) 1250 Sft Order value:			4	Villas								
Type A2 (Single) 1250 Sft Order value:			1	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 Sift	Qty required for Type A2 (Single) 1250 Sift	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	EWC+flush tank +seat cover (S1031102 white)	Nos	2.0	2.0	4	1	10	0	10			
2	Wash Basin (S2040105 white)	No's	2.0	2.0	4	1	10	0	10			
3	P.V.C Connection Pipe 2ft(Heavy)	No's	4.0	4.0	4	1	20	0	20			
4	EWC wall hung rag bolts	No's	4.0	4.0	4	1	20	0	20			
5	Wash Basins Rag Bolts	No's	4.0	4.0	4	1	20	0	20			
	Total		16	16		5	80	0	80			

72688

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	12776
	DC Date.	24-12-2020
	PO No.	72688
	PO Date.	03-12-2020
	Req ID	62033
	Req Date	03-12-2020
	Loc Req No	165217

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	10
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
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INWARD
Inward No: 14346 Dt: 24/12/20
MRN No: 86748 Dt: 26/12/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44257
Date 4/1/21
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction