

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/01/2021		Prepared by:		Neha	
PO/WO no.		72123		PO / WO Date.		13/11/2020	
Supplier Name		SSLP		PO/WO amount		93,045.36	
Firm/Company		Modi realty Miryalguda		Project		AVR Galvohas homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15011	24/12/2020		12,996.52		-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,996.52	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12779	24/12/2020	86751	☐ 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:						12,996.52	
Amount E – PO / WO value:						93,045.36	
Amount F – Difference (A – E): GST-18%						80,048.84	
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			11/01/2021				
Remarks:							
Approved by: Neha Sign: [Signature] Date: 05/01/2021 Purchase Officer: [Signature] Purchase Manager: [Signature] Procurement Manager: [Signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT Accounts – receiver of bill Accountant Accounts Manager							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

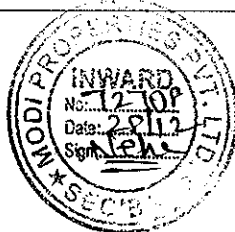
1 of 1 : 24-12-2020

Customer Details				Invoice No.	15011		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	24-12-2020		
				PO No.	72123		
				PO Date.	13-11-2020		
				Req ID	61494		
				Req Date	12-11-2020		
				Loc Req No	165200		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	46	99.00	4,554.00	18	819.72	
2 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	138.00	2,070.00	18	372.60	
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	7	328.00	2,296.00	18	413.28	
4 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	22	69.00	1,518.00	18	273.24	
5 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		4	144.00	576.00	18	103.68	
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15							
IGST	CGST	SGST	Total Taxable Amount		11,014.00	1,982.52	
	991.26	991.26	Total Invoice Amount		12,996.52		
Rupees : Twelve Thousand Nine Hundred Ninty Six and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-11-2020 15:14:17

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72123

06.11.20 4:56:38

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	72123	165200
Doc Date	13-11-2020	
Quote No	Nil	
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 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	119.00	0.00	18.00	2,106.30
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	55.00	99.00	0.00	18.00	6,425.10
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	70.00	0.00	18.00	4,130.00
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	15.00	72.00	0.00	18.00	1,274.40
6 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	115.00	0.00	18.00	1,357.00
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	75.00	0.00	18.00	1,416.00
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
9 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	256.00	0.00	18.00	4,531.20
10 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	57.00	0.00	18.00	2,017.80
11 7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	16.00	0.00	18.00	2,832.00
12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	138.00	0.00	18.00	2,442.60
13 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	6.00	46.00	0.00	18.00	325.68
14 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	9.00	134.00	0.00	18.00	1,423.08
15 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	86.00	0.00	18.00	2,029.60
16 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
17 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	15.00	328.00	0.00	18.00	5,805.60
18 7239 - Plumbing - PVC - Reducer - 4 In - nos	25.00	75.00	0.00	18.00	2,212.50

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-11-2020 15:14:17

Original / Office Copy / Purchase Div. Copy

4" x 3"

19	10035 - Plumbing - PVC - Tee with door - 4 In - nos	40.00	159.00	0.00	18.00	7,504.80
20	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	119.00	0.00	18.00	4,212.60
21	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	23.00	0.00	18.00	4,071.00
22	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
23	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	20.00	0.00	18.00	472.00
24	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	9.00	80.00	0.00	18.00	849.60
25	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	144.00	0.00	18.00	3,398.40

Total Order Value . . . 93,045.36

Rupees : Ninty Three Thousand Fourty Five and Paise Thirty Six Only.

Terms and Conditions :-

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.26,40,81,82,85 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part material Received

① Inno 1 14365 - 13552/2 23/11

② 4 14336 - 30288/2 21/11

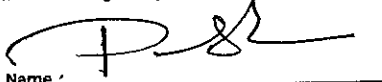
③ 4 14337 - 36108/- 21/11

Balance receivable

28/11

For Modi Realty (Miryalguda) LLP

Authorised Signatory



Name :

Contact

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

Enquisition Form - PVC pipes											
Company	Modi Realty Mynrauguda LLP										
Req. no.	165200	Site	AVR Gulmohar homes								
Material required before	23-11-2020		11-11-2020								
Prepared by:	Zakir		21994								
Villa no:	26,40,81,82&85										
Type A1 (Single) 1250 Sft Order value:											
Type A1 (Duplex) 2340 Sft Order value:	26,40,81,82&85	5									
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	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	0.0	5.0	50.0	25.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	0.0	5.0	80.0	40.0	40		
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	0.0	5.0	0.0	-	0		
6	PVC plain Tee (4")	Nos	3.0	6.0	0.0	5.0	40.0	0	40		
7	PVC Door bend (4")	Nos	3.0	6.0	0.0	5.0	30.0	21	9		
8	PVC plain bend (4")	Nos	8.0	16.0	0.0	5.0	30.0	0	30		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	0.0	5.0	80.0	25	55		
10	PVC 45° bend (4")	Nos	5.0	5.0	0.0	5.0	25.0	0	25		
11	PVC Coupling (4")	Nos	5.0	10.0	0.0	5.0	50.0	35	15		
12	PVC Clamp (4")	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
13	PVC Door bend (3")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
14	PVC plain bend (3")	Nos	10.0	10.0	0.0	5.0	50.0	0.0	50		
15	PVC 45° bend (3")	Nos	8.0	8.0	0.0	5.0	40.0	10.0	30		
16	PVC Clamp (3")	Nos	2.0	4.0	0.0	5.0	20.0	14	6		
17	PVC Door Tee (3")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
18	PVC Plane tee (3")	Nos	6.0	6.0	0.0	5.0	30.0	10	20		
19	Nailn Trap (3"X4")	Nos	2.0	4.0	0.0	5.0	20.0	4	16		
20	Flow trap	Nos	5.0	10.0	0.0	5.0	50.0	0	50		
21	PVC Rigid pipe 20ft (1 1/2")	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	3.0	3.0	0.0	5.0	15.0	0	15		
23	PVC Rigid End Cap (1 1/2")	Nos	10.0	10.0	0.0	5.0	50.0	0	50		
24	Cement Solvent Solution (250m	Nos	4.0	4.0	0.0	5.0	20.0	20	0		
25	3" coupling	Nos	3.0	3.0	0.0	5.0	15.0	15	0		
26	End cap 4"	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
27	Lubricant Paste 250gm	Nos	0.0	0.0	0.0	5.0	0.0	0	0		
28	HDPE Pipe(3/4")	Mts	2.0	4.0	0.0	5.0	20.0	0.0	20		
29	HDPE pipe(1/2")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
30	PVC Vent cover (4")	Nos	18.0	10.0	0.0	5.0	50.0	0.0	50		

APPROVED

02 NOV 2020

P. PRADESHAKAR
SR. MANAGER PURCHASE

APPROVED
 02 NOV 2020
 P. PRAEBAKAR
 S. MANAGER PURCHASE

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 : 24-12-2020

Customer Details		DC No.	12779
Modi Reality (Miryalguda) LLP		DC Date.	24-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72123
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-11-2020
		Req ID	61494
		Req Date	12-11-2020
		Loc Req No	165200
Description of Goods		HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	46
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	7
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	22
5	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		4
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INWARD	
Inward No: 14349	Dt: 24/12/20
MRN No: 86781	Dt: 26/12/20
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

TRANSIT COPY

Customer Details				Invoice No.		15011	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-12-2020	
				PO No.		72123	
				PO Date.		13-11-2020	
				Req ID		61494	
				Req Date		12-11-2020	
				Loc Req No		165200	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	46	99.00	4,554.00	18	819.72	
2 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	138.00	2,070.00	18	372.60	
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5 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		4	144.00	576.00	18	103.68	
6							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,014.00	1,982.52	
	991.26	991.26	Total Invoice Amount		12,996.52		

Rupees : Twelve Thousand Nine Hundred Ninty Six and Paise Fifty Two Only.

for Summit Sales LLP

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Authorized signatory