PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/21	Prepared by:	NEHA
PO/WO no.	78446	PO / WO Date.	31/12/20
Supplier Name	SS11P	PO/WO amount	10,618/-
Firm/Company	Greenwood Estates	Project	Greenwood Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15160	02/01/21	10,618/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,618

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12914	02/01/21	87165	☑ 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:	10,618/-
Amount E – PO / WO value:	10,618/-
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	18/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/01/21	12/1					

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

Greenwood Estates
Sy No. 202, Kowkur , Hyderabad

GSTIN : 36AAHFG0711B1Z4

Invoice No.	15160
Invoice Date.	02-01-2021
PO No.	73446
PO Date.	31-12-2020
Req ID	62649
Req Date	29-12-2020
Loc Req No	63621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	7	75.00	525.00	18	94.50
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	9	185.00	1,665.00	18	299.70
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	1	48.00	48.00	18	8.64
8	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		2	72.00	144.00	18	25.92
9	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	318.00	636.00	18	114.48
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
11	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1	259.00	259.00	18	46.62
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	1	185.00	185.00	18	33.30
14	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	1	1250.00	1,250.00	18	225.00
15							

IGST	CGST	SGST			
	809.82	809.82	Total Taxable Amount	8,998.00	1,619.64
			Total Invoice Amount	10,617.64	

Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No.: 12985
Date: 5/1
Sign.:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-12-2020 16:41:25

73446
31.12.20 3:26:34

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFG0711B1Z4

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	73446	63621
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	7.00	75.00	0.00	18.00	619.50
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	9.00	185.00	0.00	18.00	1,964.70
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
4	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	1.00	2,286.00	0.00	18.00	2,697.48
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	1.00	48.00	0.00	18.00	56.64
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	2.00	72.00	0.00	18.00	169.92
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	162.00	0.00	18.00	382.32
11	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	333.00	0.00	18.00	1,178.82
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	1.00	259.00	0.00	18.00	305.62
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
14	7345 - Plumbing - PVC - Loft Tank - Other - Nos	1.00	1,250.00	0.00	18.00	1,475.00
	Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four Only.		Total Order Value . . .			**10,617.64**

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For ***Greenwood Estates***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

31-12-2020 16:41:25

Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 8790166611(Mr. Balakrishna- Admin)
Penality For Delay	Nil
Transportation Cost	Included 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 C 515 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Greenwood Estates***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

Requisition Form - CP Fittings				
Company	Green wood Estates	Site & Phase	Greenwood residency	
Req. no.	63621	Req. Date		
Material required before		ID no.	62649	APPROVED 31 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	C -515			
Type A 1210 Sft 3BHK Order Value:	1	Flat		
Type B 1010 Sft 2BHK Order Value:		Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	-	1	2	-	2		
2	Sink cock	Nos	2	2	-	1	2	-	2		
3	Short boday	Nos	1	1	-	1	1	-	1		
4	Shower arm	Nos	2	2	-	1	2	-	2		
5	Helthfa set	Nos	2	2		1	2		2		
6	Pillar Cock	Nos	2	2	-	1	2	-	2		
7	Angle cock	Nos	6	6		1	6		6		
8	wast pipe	Nos	3	3	-	1	3	-	3		
9	Pvc connections	Nos	7	7	-	1	7	-	7		
10	CP Plan jali	Nos	9	9	-	1	9	-	9		
11	CP hole jali	Nos	1	1	-	1	1	-	1		
12	Cp nippla 1"	Nos	5	1	-	1	1	-	1		
13	Cp nippla 1"/2	Nos	5	2		1	2	-	2		
14	Taflan tape	Nos	10	10	-	1	10		10		
15	SS Sink with wast coupling	Nos	1	1	-	1	1		1		
16	Bal valve 1/2"	Nos	1	3	-	1	3		3		
17	Bal cock 1/2"	Nos	1	1	-	1	1		1		
18	Wash basin rack bolt	pair	2	3	-	1	3		3		
19	wash basin west coupling 1/2	Nos	2	2	-	1	2		2		
20	Loft tank (200 ltr plastro)	Nos	1	1	-	1	1		1		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Greenwood Estates

Sy No. 202, Kowkur, Hyderabad

GSTIN : 36AAHFG0711B1Z4

DC No.	12914
DC Date.	02-01-2021
PO No.	73446
PO Date.	31-12-2020
Req ID	62649
Req Date	29-12-2020
Loc Req No	63621

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos		
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3917	7
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	7326	9
4	6040 - Miscellaneous - Tefflon tape - NA - nos	8481	2
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3919	10
6	7310 - Plumbing - sanitary - Sink - other - nos	3917	3
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	73241	1
8	7028 - Plumbing - CP - Extension Nipple - other - nos	8481	1
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos		2
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
11	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7318	2
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7326	3
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8481	1
14	7345 - Plumbing - PVC - Loft Tank - Other - Nos	7326	1
15		3925	1
16			
17			
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29			
30			

INWARD

Inward No: 0630. Dt: 02/1/21

MRN No: 87165 Dt: 05/1/21

Received By: G. Ramle... Sign:

MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44358 Date: 3/1 Sign:

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

Customer Details

Greenwood Estates

Sy No. 202, Kowkur , Hyderabad

GSTIN : 36AAHFG0711B1Z4

Invoice No.	15160
Invoice Date.	02-01-2021
PO No.	73446
PO Date.	31-12-2020
Req ID	62649
Req Date	29-12-2020
Loc Req No	63621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	7	75.00	525.00	18	94.50
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	9	185.00	1,665.00	18	299.70
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4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	1	48.00	48.00	18	8.64
8	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		2	72.00	144.00	18	25.92
9	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	318.00	636.00	18	114.48
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15							

IGST	CGST	SGST			
	809.82	809.82	Total Taxable Amount	8,998.00	1,619.64
			Total Invoice Amount	10,617.64	

Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four Only.

INWARD

Inward No: 10670 Dt: 02/01/21

MRN No: 87165 Dt: 05/01/21

Received By:

MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction