PURCHASE DIVISION

Advice for approval for credit to supplier

)ate:	12/01/21	Prepared by:	NEHA
'O/WO no.	78445	PO / WO Date.	31/12/20
upplier Name	SSIIP	PO/WO amount	16,601/-
irm/Company	Greenwood Estates	Project	Greenwood Residen
l. No.	Bill No.	Bill Date	Bill amount
	15161	02/01/21	16,601/-

ımount A – Bills total(Excluding Transport & Hamali Charges):				16,601/-
l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12915	02/01/21	87166	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
ımount B –Other Credits :_Transportation charges				–
ımount C –Other Debits :				–
ımount D (D=A+B-C) – Amount to be credited to the supplier:				16,601/-
ımount E – PO / WO value:				16,601/-
ımount F – Difference (A – E): GST-18%				–

)uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
'xcess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
'lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ıdvance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
'ayment – due date	18/01/21
ɛemarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Kuth...	D...	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
)ate	12/01/21	12/1					

ɔtes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Greenwood Estates

Sy No. 202, Kowkur , Hyderabad

GSTIN : 36AAHFG0711B1Z4

Invoice No.	15161
Invoice Date.	02-01-2021
PO No.	73445
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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8	7035 - Plumbing - CP - Short Body - NA - nos		1	707.00	707.00	18	127.26
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5							

IGST	CGST	SGST				
	1,266.21	1,266.21	Total Taxable Amount	14,069.00		2,532.42
			Total Invoice Amount	16,601.42		

Rupees : Sixteen Thousand Six Hundred One and Paise Fourty Two Only.

for Summit Sales LLP

 31-12-2020 16:41:25

Purchase Order

Ori 73445
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
40-66335551 9618244433

Doc No	73445	63621
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
7045 - Plumbing - CP - Wall Mixer - other - nos F200020	2.00	2,482.00	0.00	18.00	5,857.52
7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	2.00	466.00	0.00	18.00	1,099.76
7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	333.00	0.00	18.00	785.88
7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	466.00	0.00	18.00	1,099.76
7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	537.00	0.00	18.00	1,267.32
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	6.00	493.00	0.00	18.00	3,490.44
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	918.00	0.00	18.00	2,166.48
7035 - Plumbing - CP - Short Body - NA - nos	1.00	707.00	0.00	18.00	834.26
Rupees : Sixteen Thousand Six Hundred One and Paise Fourty Two Only. **Total Order Value . . .**					**16,601.42**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
	All taxes included in above price.
Delivery Date	Within 3 days
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)
Penalty For Delay	Nil
Transportation Cost	Included by us !
	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not as of ...

Form - CP Fittings

	Green wood Estates		Site & Phase	Greenwood residency
	63621		Req. Date	
uired before			ID no.	62649
:	A Suresh		Approved by (sign):	
no:	C -515			
) Sft 3BHK Order Value:	1	Flat		
) Sft 2BHK Order Value:		Flats		

APPROVED
31 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
CP Plan jali	Nos	9	9	-	1	9	-	9		
CP hole jali	Nos	1	1	-	1	1	-	1		
Cp nippla 1"	Nos	5	1	-	1	1	-	1		
Cp nippla 1"/2	Nos	5	2		1	2	-	2		
Taflan tape	Nos	10	10	-	1	10		10		
SS Sink with wast coupling	Nos	1	1	-	1	1		1		
Bal valve 1/2"	Nos	1	3	-	1	3		3		
Bal cock 1/2"	Nos	1	1	-	1	1		1		
Wash basin rack bolt	pair	2	3	-	1	3		3		
wash basin west coupling 1/2	Nos	2	2	-	1	2		2		
Loft tank (200 ltr plastro)	Nos	1	1	-	1	1		1		

21 wc rack bolt	Pair	2	2		1	2	-	2		
22 Wash basin rack bolt	Pair	3	2		1	2	-	2		
23 shower head	Nos	2	2		3	6				
Total						65	-	65		

DELIVERY CHALLAN

Summit Sales LLP

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

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3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	7035 - Plumbing - CP - Short Body - NA - nos	8481	2
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INWARD	
Inward No: 10671	Dt: 2/1/21
MRN No: 87166	Dt: 05/1/21
Received By: G. Pavankumar	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

MODI PROPERTIES PVT. LTD. ★ SECBAD ★
INWARD
No: 11357
Date: 8/1
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdicti

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

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for Summit Sales LLP