

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2021		Prepared by: NEHA	
PO/WO no. 73552		PO / WO Date. 05/01/2021	
Supplier Name SCLP		PO/WO amount 33,445.92/-	
Firm/Company Modi realty Nityalguda Up		Project AVR Gulmohan hon	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15249	08/01/2021	33,445.92/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,445.92/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12982	08/01/2021	87321
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,445.92/-
Amount E – PO / WO value:			33,445.92/-
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		23/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			19 JAN 2021
Date	18/01/2021	18/1	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 on Rs. 10,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15249

Invoice Date. 08-01-2021

PO No. 73552

PO Date. 05-01-2021

Req ID 62810

Req Date 05-01-2021

Loc Req No 165251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
9	7302 - Plumbing - sanitary - Hcalth Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
10							
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15							
IGST		CGST	SGST	Total Taxable Amount		28,344.00	5,101.92
		2,550.96	2,550.96	Total Invoice Amount		33,445.92	

Rupees : Thirty Three Thousand Four Hundred Forty Five and Paise Ninty Two Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 2

05-01-2021 16:30:59



73552

31.12.20 3:28:56

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	73552	165251
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	26-06-2019	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	3.00	2,482.00	0.00	18.00	8,786.28
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	333.00	0.00	18.00	1,178.82
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	466.00	0.00	18.00	1,649.64
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	537.00	0.00	18.00	1,900.98
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	15.00	493.00	0.00	18.00	8,726.10
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	3.00	918.00	0.00	18.00	3,249.72
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	707.00	0.00	18.00	2,502.78
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	6.00	537.00	0.00	18.00	3,801.96
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3.00	466.00	0.00	18.00	1,649.64
Total Order Value . . .					33,445.92
Rupees : Thirty Three Thousand Four Hundred Forty Five and Paise Ninty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.49 purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

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

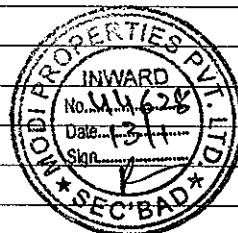
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2022

Customer Details	DC No.	12982
Modi Reality (Miryalguda) LLP	DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73552
	PO Date.	05-01-2021
	Req ID	62810
	Req Date	05-01-2021
	Loc Req No	165251

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
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for Summit Sales LLP

Summit Sales LLP

TRANSIT COPY

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		2,550.96	2,550.96	Total Invoice Amount		33,445.92	

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for Summit Sales LLP

INWARD