

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/21		Prepared by:		NEHA .C																									
PO/WO no.		73532		PO / WO Date.		05/01/21																									
Supplier Name		SSHP		PO/WO amount		29,264/-																									
Firm/Company		Modi Reality (Miyalender) LLP		Project		AVR Gulabnagar Homay																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1		15251		08/01/21		28,288/-																									
2		15252		08/01/21		1076/-																									
3																															
4																															
Amount A - Bills total (Excluding Transport & Hamali Charges):																															
Sl. No.		DC No		DC. Date		MRN No.																									
1.		12984		08/01/21		87823																									
2.		12985		08/01/21		87324																									
3.																															
Amount B - Other Credits : Transportation charges																															
Amount C - Other Debits :																															
Amount D (D=A+B-C) - Amount to be credited to the supplier:																															
Amount E - PO / WO value:																															
Amount F - Difference (A - E): GST-18%																															
Quantity received as per PO / WO																															
Is difference between PO / Bill acceptable?																															
Excess / short material received																															
Close PO / WO																															
Advance paid / PDC given (deduct when paying)																															
Payment - due date																															
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts - receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>19/01/21</td> <td>19/01/21</td> <td>19 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:								Date	19/01/21	19/01/21	19 JAN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	19/01/21	19/01/21	19 JAN 2021																												

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare additional sheets if quantity of bills or DCs is more than 10.

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 : 08-01-2021

Customer Details				Invoice No.		15251		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021		
				PO No.		73532		
				PO Date.		05-01-2021		
				Req ID		62809		
				Req Date		05-01-2021		
				Loc Req No		165253		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50	
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	40.00	6,000.00	18	1,080.00	
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	12.00	2,520.00	18	453.60	
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28	
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	6.00	900.00	18	162.00	
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	120	7.00	840.00	18	151.20	
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	15	8.00	120.00	18	21.60	
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	180	21.00	3,780.00	18	680.40	
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60	
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	18	17.00	306.00	18	55.08	
12	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		36	26.00	936.00	18	168.48	
13	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	12.00	180.00	18	32.40	
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	62.00	1,860.00	18	334.80	
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	30	79.00	2,370.00	18	426.60	
IGST		CGST	SGST	Total Taxable Amount		23,973.00	4,315.14	
		2,157.57	2,157.57	Total Invoice Amount		28,288.14		
Rupees : Twenty Eight Thousand Two Hundred Eighty Eight and Paise Fourteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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 : 08-01-2021

Customer Details				Invoice No.		15252	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73532	
				PO Date.		05-01-2021	
				Req ID		62809	
				Req Date		05-01-2021	
				Loc Req No		165253	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12	76.00	912.00	18	164.16	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		912.00	164.16	
	82.08	82.08	Total Invoice Amount		1,076.16		
Rupees : One Thousand Seventy Six and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 2

05-01-2021 16:30:59

Origin:

73532

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	73532	165253
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	75.00	17.00	0.00	18.00	1,504.50
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	150.00	40.00	0.00	18.00	7,080.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	12.00	0.00	18.00	2,973.60
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	17.00	0.00	18.00	1,203.60
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	47.00	0.00	18.00	998.28
6 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	150.00	6.00	0.00	18.00	1,062.00
7 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	120.00	7.00	0.00	18.00	991.20
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	15.00	8.00	0.00	18.00	141.60
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	180.00	21.00	0.00	18.00	4,460.40
10 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	17.00	0.00	18.00	1,203.60
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	18.00	17.00	0.00	18.00	361.08
12 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	36.00	26.00	0.00	18.00	1,104.48
13 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	12.00	0.00	18.00	212.40
14 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	62.00	0.00	18.00	2,194.80
15 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	30.00	79.00	0.00	18.00	2,796.60
16 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	12.00	76.00	0.00	18.00	1,076.16
Total Order Value . . .					29,364.30
Rupees : Twenty Nine Thousand Three Hundred Sixty Four and Paise Thirty Only.					

Terms and Conditions :-
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

05-01-2021 16:30:59

Original / Office Copy / Purchase Div.Copy

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for V.no.26,49,14 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 - CPVC pipes				Site & Phase		AVR Gulmohar homes				
Company	Modi Realty Muryaguda LLP	Req. no.	165253	Req. Date	4.01.2021					
Material required before	10.01.2021	ID no.	62309							
Prepared by:	Anitha	Approved by (Sign)								
Villa no:										
Type A1 2340 Sft 3BHK Order value:	26,49,14	3	Villas							
Type A1 1250 Sft 2BHK Order value:			Villas							
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex) 2340 Sift	Qty villa required for Type A1 (Duoplex) 2340 Sift	Quantity required	Qty Available at site	Balance	Inward No	Date
2	CPVC plain elbow(3/4")	Nos	0.0	70.0	3.0	210.0	0	210.0		
3	CPVC 45° Elbow(3/4")	Nos	0.0	6.0	3.0	18.0	0	18.0		
4	CPVC plain Tee(3/4")	Nos	15.0	25.0	3.0	75.0	0	75.0		
5	CPVC and cap(3/4")	Nos	5.0	5.0	3.0	15.0	0	15.0		
7	CPVC coupling(3/4")	Nos	5.0	20.0	3.0	60.0	0	60.0		
8	CPVC Brass elbow(3/4"x1/2")	Nos	25.0	50.0	3.0	150.0	0	150.0		
9	CPVC Brass Tee(3/4"x1/2")	Nos	2.0	6.0	3.0	18.0	0	18.0		
13	CPVC clamp(3/4")	Nos	25.0	50.0	3.0	150.0	0	150.0		
15	CPVC plain elbow(1")	Nos	30.0	60.0	3.0	180.0	0	180.0		
16	CPVC Coupling(1")	Nos	20.0	20.0	3.0	60.0	0	60.0		
21	CPVC 45° elbow(1")	Nos	6.0	12.0	3.0	36.0	0	36.0		
22	CPVC clamp(1")	Nos	40.0	40.0	3.0	120.0	0	120.0		
23	CPVC Endcap(1")	Nos	5.0	5.0	3.0	15.0	0	15.0		
28	CPVC FAPT(1 1/4")	Nos	10.0	10.0	3.0	30.0	0	30.0		
30	CPVC tank nipple(1 1/4")	Nos	10.0	10.0	3.0	30.0	0	30.0		
38	Bombe nuts (2")	Kg	2.0	4.0	3.0	12.0	0	12.0		
Total								1805		

APPROVED

05 DEC 2020

S. MANAGER PURCHASE

P. BABU HAKAR

APPROVED
 05 DEC 2020
 P. BABHAKKASE
 Sr. Manager Purchase

63532

DELIVERY CHALLAN

Summit Sales LLP

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

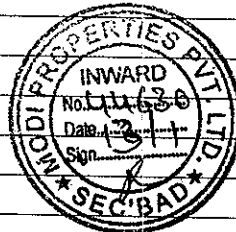
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12984
Modi Reality (Miryalguda) LLP		DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73532
		PO Date.	05-01-2021
		Req ID	62809
		Req Date	05-01-2021
		Loc Req No	165253
Description of Goods		HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	150
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	210
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	150
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	120
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	15
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	180
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	18
12	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		36
13	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		30
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	30
16			
17			
18			
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20			
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23			
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29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14374	Dt: 08/01/21
MRN No: 8723	Dt: 9/1/21
Received By: V. Vinod	Sign: V. Vinod

for Summit Sales LLP

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

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.	15251
Invoice Date.	08-01-2021
PO No.	73532
PO Date.	05-01-2021
Req ID	62809
Req Date	05-01-2021
Loc Req No	165253

Description of Goods				HSN/SAC	Qty	Loc Req No	165253	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	75			17.00	1,275.00	18	229.50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	150			40.00	6,000.00	18	1,080.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	210			12.00	2,520.00	18	453.60
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	60			17.00	1,020.00	18	183.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				18			47.00	846.00	18	152.28
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -			73182990	150			6.00	900.00	18	162.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos			73182990	120			7.00	840.00	18	151.20
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	15			8.00	120.00	18	21.60
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	180			21.00	3,780.00	18	680.40
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	60			17.00	1,020.00	18	183.60
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	18			17.00	306.00	18	55.08
12	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -				36			26.00	936.00	18	168.48
13	10092 - Plumbing - CPVC - CPVC End cap - 1 In -			39174000	15			12.00	180.00	18	32.40
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -				30			62.00	1,860.00	18	334.80
15	10132 - Plumbing - CPVC - CPVC Tank Connector -			3917	30			79.00	2,370.00	18	426.60
IGST		CGST		SGST		Total Taxable Amount		23,973.00			4,315.14
		2,157.57		2,157.57		Total Invoice Amount		28,288.14			
Rupees : Twenty Eight Thousand Two Hundred Eighty Eight and Paise Fourteen Only.											

INWARD

for Summit Sales LLP

Inward No: 14379	Dt: 08/01/21
MRN No: 87322	Dt: 9/1/21
Received By: V. Vinod	Sign: V. Vinod

Authorised Signatory

Subject to Hyderabad Jurisdiction

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 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No. 12985

DC Date. 08-01-2021

PO No. 73532

PO Date. 05-01-2021

Req ID 62809

Req Date 05-01-2021

Loc Req No 165253

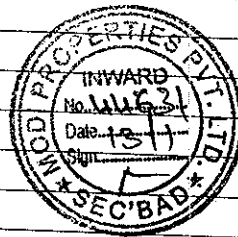
Description of Goods

HSN/SAC

Qty

7317

12

**INWARD**

Inward No: 14390	Dt: 08/01/21
MRN No: 87324	Dt: 9/1/21
Received By: V. Vinod	Sign: V. Vinod

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Reality (Miryalguda) LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15252

Invoice Date. 08-01-2021

PO No. 73532

PO Date. 05-01-2021

Req ID 62809

Req Date 05-01-2021

Loc Req No 165253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12	76.00	912.00	18	164.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				82.08		82.08	
Total Taxable Amount				912.00		164.16	
Total Invoice Amount				1,076.16			

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14380	Dt: 08/01/21
MRN No: 87224	Dt: 9/1/21
Received By: V. Vinod	Sign: V. Vinod

for Summit Sales LLP


 Authorised signatory