

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73556	PO / WO Date.	05/01/21
Supplier Name	SSIIP	PO/WO amount	11,516/-
Firm/Company	Madi Reality (Miryalguda) IIP	Project	AVR Gulmohar Housing
Sl. No.	Bill No.	Bill Date	Bill amount
1	15250	08/01/21	6,760/-
2			/
3			/
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,760/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12983	08/01/21	87322 ☒ 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:			6,760/-
Amount E - PO / WO value:			11,516/-
Amount F - Difference (A - E): GST-18%			4,756/-
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	22/01/21		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD Accounts - receiver of bill Accountant Accounts Manager
Sign:	Kurall...		
Date	20/01/21	21/1/21	

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

ORIGINAL INVOICE

#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				Invoice No.		15250	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		08-01-2021	
				PO No.		73556	
				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	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,729.00	1,031.22
		515.61	515.61	Total Invoice Amount		6,760.22	
Rupees : Six Thousand Seven Hundred Sixty and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

05-01-2021 16:30:59



73556

31.12.20 3:28:56

pany : **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	73556	165251
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	40.00	48.00	0.00	18.00	2,265.60
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
6 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	333.00	0.00	18.00	1,178.82
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
9 10048 - Plumbing - PVC - PVC Connection - 18 In - nos	6.00	90.00	0.00	18.00	637.20
10 7048 - Plumbing - CP - Waste coupling - full thread - nos	1.00	850.00	0.00	18.00	1,003.00
11 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					11,515.62
Rupees : Eleven Thousand Five Hundred Fifteen and Paise Sixty Two Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Contact

Part bill received

@ 15250 - 08/01/21 - 6760/-

Bal amt - 4756/-

Alek
20/01/2021

CP fitting

- CP fitting		Modi Realty Miryalaguda		Site & Phase		AVR Gulmohar Homes Miryalaguda																							
quired before		165251		Reg. Date		4.01.2021																							
by:		10.01.2021		ID no.		62810																							
o/s:		Anitha		Approved by (sign):																									
49																													
Type A1 (Single) 1250 Sft Order value:		0		Villas																									
Type A2 (Single) 1250 Sft Order value:		0		Villas																									
Type A1 (duplex) 2340 Sft Order value:		0		Villas																									
Type A2 (Duplex) 2340 Sft Order value:		1		Villas																									
Item Description		Units		Qty required for Type A1 (Single) 1250 Sft		Qty required for Type A2 (Single) 1250 Sft		Qty required for Type A1 (duplex) 2340 Sft		Qty required for Type A2 (duplex) 2340 Sft		Type A1 (Single) 1250 Sft villa requirement		Type A2 (Single) 1250 Sft villa requirement		Type A1 (duplex) 2340 Sft villa requirement		Type A2 (duplex) 2340 Sft villa requirement		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date	
1 Wall mixer		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		3		1	
2 Shower arm with head		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		3		1	
3 Long Body		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		3		1	
4 Short Body		No's		0.0		0.0		6.0		0.0		0		0		0		0		0		0		0		6		1	
5 Bib Cock- 2 in 1		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		3		1	
6 Pillar Cock		No's		0.0		0.0		15.0		0.0		0		0		0		0		0		0		0		15		1	
7 Angle Cock		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		3		1	
8 Bottle trap		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		3		1	
9 PVC Connection (2'-0")		No's		0.0		0.0		6.0		0.0		0		0		0		0		0		0		0		6		1	
8 PVC Connection (4'-0")		No's		0.0		0.0		6.0		0.0		0		0		0		0		0		0		0		6		1	
11 CP Jali (Square)		No's		0.0		0.0		6.0		0.0		0		0		0		0		0		0		0		6		1	
12 CP Jali (Square) for kitchen(Holes)		No's		0.0		0.0		6.0		0.0		0		0		0		0		0		0		0		6		1	
13 Ball Cock (Brass 1" dia)		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		6		1	
14 Wash Basin waste coupling- 4"		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		3		1	
15 Wash Basin waste coupling- 6"		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		3		1	
16 Health Faucet		No's		0.0		0.0		3.0		0.0		0		0		0		0		0		0		0		3		1	
17 CP Extension nipple		No's		0.0		0.0		40.0		0.0		0		0		0		0		0		0		0		40		1	
18 Teflon Tape		Packet		0.0		0.0		20.0		0.0		0		0		0		0		0		0		0		20		1	
19 Sink without drain board		No's		0.0		0.0		1.0		0.0		0		0		0		0		0		0		0		1		1	
20 Sink cock		No's		0.0		0.0		6.0		0.0		0		0		0		0		0		0		0		6		1	
8 Waste pipe		No's		0.0		0.0		1.0		0.0		0		0		0		0		0		0		0		1		1	
22 Sink waste coupling		No's		0.0		0.0		1.0		0.0		0		0		0		0		0		0		0		6		1	
Total		No's		0.0		0.0		1.0		0.0		0		0		0		0		0		0		0		140		1	

APPROVED

15 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED

15 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

25556

DELIVERY CHALLAN

Summit Sales LLP

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

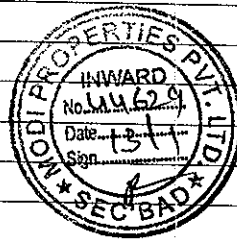
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12983
Modi Reality (Miryalguda) LLP		DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73556
		PO Date.	05-01-2021
		Req ID	62810
		Req Date	05-01-2021
		Loc Req No	165251
	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
7	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	6
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14378	Dt: 08/01/21
MRN No: 82322	Dt: 9/1/21
Received By: V. Vinod	Sign: V. Vinod

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 08-01-2021

Customer Details				GSTIN/UNIT: 36ACQFS2044C1Z7				1 of 1 : 08-01-2021			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		15250					
				Invoice Date.		08-01-2021					
				PO No.		73556					
				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				
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9											
10											
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12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	5,729.00		1,031.22
				515.61		515.61		Total Invoice Amount	6,760.22		
Rupees : Six Thousand Seven Hundred Sixty and Paise Twenty Two Only.											

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4378	Dt: 08/01/21
MRN No: 8722	Dt: 9/1/21
Received By: V. Vinod	Sign: V. Vinod
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory