

PURCHASE DIVISION
Advice for approval for credit to supplier

27/01/2021	Prepared by:	MINISH
73556	PO / WO Date:	05/01/2021
S8LLP.	PO/WO amount	11,516/-
Modi Realty (Miryalgauda) LLP.	Project	AGH.
Bill No.	Bill Date	Bill amount
18399.	15/01/2021	4,755/-

is total (Excluding Transport & Hamali Charges):

No	DC Date	MRN No.	DC matches MRN
13118	15/01/2021	87569.	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

er Credits : Transportation charges

er Debits :

+B-C) - Amount to be credited to the supplier:

/ WO value:

erence (A - E) GST-18%

as per PO / WO

veon PO / Bill acceptable?

erial received

DC given (deduct when paying)

uc

29/01/2021
PO Cleared, No Balance.

Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Account manager
		APPROVED				
		27 JAN 2021				
		MINISH PARIKH				

Amount to be credited to supplier. If quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve up to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 : 15-01-2021

Customer Details				Invoice No.		15399	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		15-01-2021	
				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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	185.00	1,110.00	18	199.80
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
4	7048 - Plumbing - CP - Waste coupling - full thread -		1	850.00	850.00	18	153.00
5							
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14							
15							
IGST				CGST		SGST	
				362.70		362.70	
Total Taxable Amount				4,030.00		725.40	
Total Invoice Amount				4,755.40			
Rupees : Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-01-2021 16:30:59



73556

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	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 - Tefflon 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

Name :

Name :

Date : _/_/_

Part bill received

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

Bal amt - 4756/-

Alch
20/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Summit Sales LLP

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

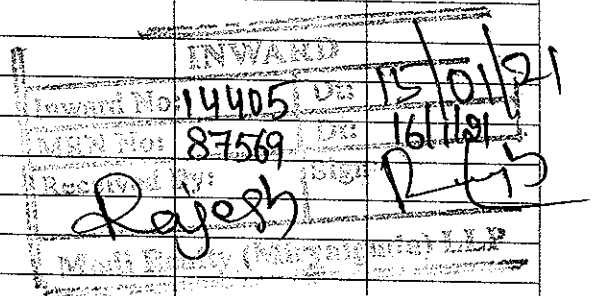
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details		DC No.	13118
Modi Reality (Miryalguda) LLP		DC Date.	15-01-2021
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	6
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
4	7048 - Plumbing - CP - Waste coupling - full thread - nos		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

