

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/2021		Prepared by: MINISH.	
PO/WO no. 74241		PO / WO Date. 30/01/2021	
Supplier Name SSLLP		PO/WO amount 9,926/-	
Firm/Company Modi Realty Pocharran LLP		Project NHP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15716	03/02/2021	8,487/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,487/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13401	03/02/2021	88384
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:			✓ 8,487/-
Amount E - PO / WO value:			9,926/-
Amount F - Difference (A - E): GST-18%			1,439/-
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 / WTO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		19/02/2021	
Remarks: But Quantity Received, Balance Receivable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/2		

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/-

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

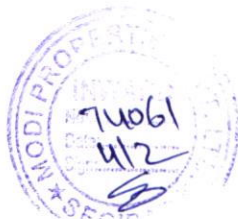
1 of 1 : 03-02-2021

Customer Details				Invoice No.		15716	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74241	
				PO Date.		30-01-2021	
				Req ID		63443	
				Req Date		29-01-2021	
				Loc Req No		181517	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	48.00	384.00	18	69.12
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		6	40.00	240.00	18	43.20
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	147.00	588.00	18	105.84
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,192.00	1,294.56
		647.28	647.28	Total Invoice Amount		8,486.56	
Rupees : Eight Thousand Four Hundred Eighty Six and Paise Fifty Six Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-01-2021 2:21:04 PM



74241

29.01.21 12:31:48

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABIFM1836H1Z7

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 74241 181517**Doc Date** 30-01-2021**Quote No** Nil**Quote Date** 30-01-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	8.00	48.00	0.00	18.00	453.12
2 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FAPT 1"	8.00	25.00	0.00	18.00	236.00
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	480.00	0.00	18.00	3,398.40
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	30.00	0.00	18.00	212.40
5 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	6.00	40.00	0.00	18.00	283.20
6 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	102.00	0.00	18.00	1,203.60
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	493.00	0.00	18.00	1,163.48
8 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	259.00	0.00	18.00	1,833.72
9 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	147.00	0.00	18.00	693.84
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
Total Order Value . . .					9,926.16

Rupees : Nine Thousand Nine Hundred Twenty Six and Paise Sixteen Only.

Terms and Conditions :-**Specification /** 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** Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part quantity received Balance Receivable
B/N No. 15716 Ddt-03/02/21 Amt 8,487/-
Balance Receivable Amt- 1,439/-
41
16/02/2021

Purchase Order

Page(s) 2 Of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office and labour quarters purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - CPVC Fittings											
Company		Medi Realty Pocharam Ltd		Site & Phase		Nilgiri Heights					
Req. no.		181517		Req. Date		28.01.2021					
Material required before		30.01.2021		IT no.		63912					
Prepared by:		Vijay Raj		Approved by (sign):							
Flat / Block no:		Site Office and Labour Toilets purpose									
3BHK Order Value:		1 Flats									
2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Tank Nipple - 1"	Nos	8	-	1	-	8	-	8	-	
2	CPVC FAPT - 1"	Nos	8	-	1	-	8	-	8	-	
3	CPVC Pipe - 1 1/4"	Nos	6	-	1	-	6	-	6	-	
4	CPVC Coupling - 1 1/4"	Nos	6	-	1	-	6	-	6	-	
5	CPVC Reducer - 1 1/4" x 1"	Nos	6	-	1	-	6	-	6	-	
6	GI Union - 1 1/4"	Nos	10	-	1	-	10	-	10	-	
7	GI Nipple - 1 1/4" x 4"	Nos	10	-	1	-	10	-	10	-	
8	Angle Cock	Nos	2	-	1	-	2	-	2	-	
9	Brass Ball Valve - 1/2"	Nos	6	-	1	-	6	-	6	-	
10	GI Nipple - 1/2" x 4"	Nos	12	-	1	-	12	-	12	-	
11	CPVC Ball Valve - 1"	Nos	4	-	1	-	4	-	4	-	
12	Steel Nails - 2"	Boxes	2	-	1	-	2	-	2	-	
13	CPVC Pipe - 2 1/2"	Nos	4	-	1	-	4	-	4	-	
14	CPVC MAPT - 2 1/2"	Nos	5	-	1	-	5	-	5	-	
15	CPVC Bend long - 2 1/2"	Nos	5	-	1	-	5	-	5	-	
16	CPVC Coupling - 2 1/2"	Nos	5	-	1	-	5	-	5	-	
Total							99		99		

30 JAN 2021

Summit Sales LLP

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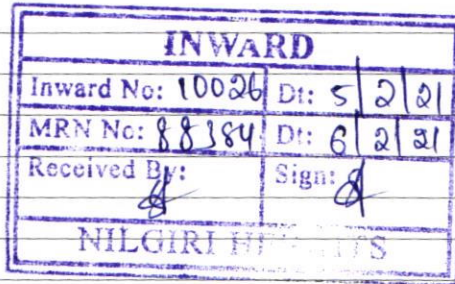
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1 of 1 : 03-02-2021

Customer Details		DC No.	13401
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-02-2021
		PO No.	74241
		PO Date.	30-01-2021
		Req ID	63443
		Req Date	29-01-2021
		Loc Req No	181517
	Description of Goods	HSN/SAC	Qty
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	8
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		6
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	4
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

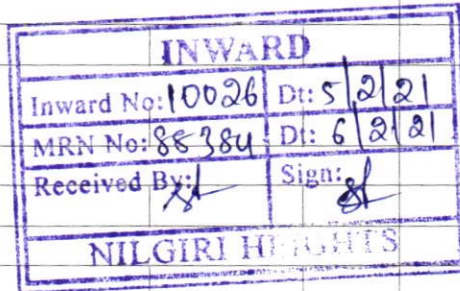
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2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		6	40.00	240.00	18	43.20
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	147.00	588.00	18	105.84
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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