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 Pocharram 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.	DC matches MRN
1.	13401	03/02/2021	88384	□ 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:	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 / WO	□ 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:	Part Quantity Recieved Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 FEB 2021 MINISH PARIKH				
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/-

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

Customer Details	Invoice No.	15716
Modi realty pocharam llp	Invoice Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74241
	PO Date.	30-01-2021
	Req ID	63443
	Req Date	29-01-2021
GSTIN : 36ABIFM1836H1Z7	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
9							
10							
11							
12							
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD

74061
4/2

Purchase Order

 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-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74241	181517
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
040-66335551 9618244433	**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.

Part Quantity Recieved Balance Recievable
Bill No/- 15716 Dt/- 03/02/21 Amt 8,487/-
Balance Recievable Amt.- 1,439/-
16/02/2021

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For ***Modi Reality Pocharam LLP***

Authorised Signatory

30/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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 : 30/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - CPVC Fittings

Company	Modi Realty Pocharam L
Site & Phase	Niligiri Heights
Req. no.	181517
Req. Date	28.01.2021
Material required before	30.01.2021
ID no.	63443
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 forType A 1625 Sft 3BHK flat	Qty required forType 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"	Boxs	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

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

Customer Details	DC No.	13401
Modi realty pocharam llp	DC Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74241
	PO Date.	30-01-2021
	Req ID	63443
	Req Date	29-01-2021
GSTIN : 36ABIFM1836H1Z7	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
9			
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13			
14	INWARD		
15	Inward No: 10026 Dt: 5 2 21		
16	MRN No: 88184 Dt: 6 2 21		
17	Received By: Sign:		
18			
19	NILGIRI HEIGHTS		
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. HYDERABAD
45500
12/2

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	15716
Modi realty pocharam llp	Invoice Date.	03-02-2021
nilgiri heights, pocharam	PO No.	74241
	PO Date.	30-01-2021
	Req ID	63443
GSTIN : 36ABIFM1836H1Z7	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
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10026 Dt: 5/2/21
MRN No: 88384 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

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

Authorised signatory

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