

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/2021		Prepared by: MINISH	
PO/WO no. 74244		PO / WO Date. 30/01/2021	
Supplier Name SLLP.		PO/WO amount 15,209/-	
Firm/Company Mod9 Realty Pocharram LLP		Project NHP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15718	03/02/2021	1,915/-
3	15717	03/02/2021	13,294/-
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,209/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13403	03/02/2021	88383
2.	13402	03/02/2021	88382
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15,209/-
Amount E - PO / WO value:			15,209/-
Amount F - Difference (A - E): GST-18%			NIL -
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			16 FEB 2021
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

#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.		15718			
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021			
				PO No.		74244			
				PO Date.		30-01-2021			
				Req ID		63442			
				Req Date		29-01-2021			
				Loc Req No		181518			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7189 - Plumbing - PVC - Clamp - 4 In - nos			39174000	4	27.00	108.00	18	19.44
2	10033 - Plumbing - PVC - P trap - 4 In - nos			39174000	5	257.00	1,285.00	18	231.30
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	2	115.00	230.00	18	41.40
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13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				146.07		146.07		Total Invoice Amount	
						1,623.00		292.14	
						1,915.14			
Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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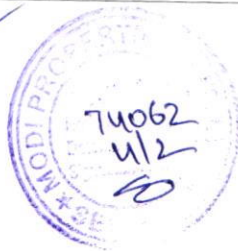
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15717	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74244	
				PO Date.		30-01-2021	
				Req ID		63442	
				Req Date		29-01-2021	
				Loc Req No		181518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	571.00	3,426.00	18	616.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	307.00	1,535.00	18	276.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	115.00	1,150.00	18	207.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	157.00	785.00	18	141.30
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5	81.00	405.00	18	72.90
6	4" x 3" 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	5	81.00	405.00	18	72.90
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5	147.00	735.00	18	132.30
8	4" x 3" 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5	67.00	335.00	18	60.30
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5	51.00	255.00	18	45.90
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	5	55.00	275.00	18	49.50
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	382.00	382.00	18	68.76
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	32.00	160.00	18	28.80
15	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4	139.00	556.00	18	100.08
IGST				CGST		SGST	
				1,013.94		1,013.94	
Total Taxable Amount				11,266.00		2,027.88	
Total Invoice Amount				13,293.88			

Rupees : Thirteen Thousand Two Hundred Ninty Three and Paise Eighty Eight Only.

88382



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

30-01-2021 2:21:04 PM



74244

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

74244

181518

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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	571.00	0.00	18.00	4,042.68
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	307.00	0.00	18.00	1,811.30
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	115.00	0.00	18.00	1,357.00
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	5.00	157.00	0.00	18.00	926.30
5 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	5.00	81.00	0.00	18.00	477.90
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	5.00	81.00	0.00	18.00	477.90
7 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	5.00	147.00	0.00	18.00	867.30
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	5.00	67.00	0.00	18.00	395.30
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	5.00	51.00	0.00	18.00	300.90
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	5.00	55.00	0.00	18.00	324.50
11 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	138.00	0.00	18.00	651.36
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	1.00	382.00	0.00	18.00	450.76
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	10.00	31.00	0.00	18.00	365.80
14 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	5.00	32.00	0.00	18.00	188.80
15 10031 - Plumbing - PVC - Bend with door - 4 In - nos	4.00	139.00	0.00	18.00	656.08
16 7189 - Plumbing - PVC - Clamp - 4 In - nos	4.00	27.00	0.00	18.00	127.44
17 10033 - Plumbing - PVC - P trap - 4 In - nos	5.00	257.00	0.00	18.00	1,516.30
18 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 15,209.02

Rupees : Fifteen Thousand Two Hundred Nine and Paise Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site office and labour quarter drainage line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory


30/01/2021

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - PVC Fittings											
Company	Modi Realty Pocharam		Site & Phase		Nilgiri Heights						
Req. no.	181518		Req. Date	28.01.2021							
Material required before	30.01.2021		ID no.	63442							
Prepared by:	Vijay Raj		Approved by (sign):	Subba Reddy							
Flat / Block no:	Site Office and Labour Toilets purpose										
	1 Flats										
3BHK Order Value:	0 Flats										
2BHK Order Value:											
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	PVC Rigid Pipe - 4" - Single Socket	Nos	6	-	1	-	6	-	6	1	
2	PVC Pipe - 3" - Single Socket	Nos	5	-	1	-	5	-	5	1	
3	PVC Plain Bend - 4"	Nos	10	-	1	-	10	-	10	1	
4	PVC Tee - 4"	Nos	5	-	1	-	5	-	5	1	
5	PVC Reducer - 4" x 3"	Nos	5	-	1	-	5	-	5	1	
6	PVC Reducer TEE - 4" x 3"	Nos	5	-	1	-	5	-	5	1	
7	PVC Nahni Trap	Nos	5	-	1	-	5	-	5	1	
8	PVC Bend - 3"	Nos	5	-	1	-	5	-	5	1	
9	PVC Coupling - 3"	Nos	5	-	1	-	5	-	5	1	
10	PVC 45 Bend - 3"	Nos	5	-	1	-	5	-	5	1	
11	PVC Floor Trap -	Nos	4	-	1	-	4	-	4	1	
12	PVC Rigid Pipe - 1 1/2" - 20'0" length	Nos	1	-	1	-	1	-	1	1	
13	PVC Elbow - 1 1/2"	Nos	10	-	1	-	10	-	10	1	
14	PVC Tee - 1 1/2"	Nos	5	-	1	-	5	-	5	1	
15	PVC Door Bend - 4"	Nos	4	-	1	-	4	-	4	1	
16	PVC Clamp - 4"	Nos	4	-	1	-	4	-	4	1	
17	PVC P Trap	No's	5	-	1	-	5	-	5	1	
18	Lubricant Paste	No's	2	-	1	-	2	-	2	1	
	Total						91	-	91		

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

4244

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 : 03-02-2021

Customer Details		DC No.	13403
Modi realty pocharam llp		DC Date.	03-02-2021
nilgiri heights, pocharam		PO No.	74244
		PO Date.	30-01-2021
		Req ID	63442
		Req Date	29-01-2021
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181518
	Description of Goods	HSN/SAC	Qty
1	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	4
2	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	5
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
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INWARD	
Inward No: 10024	Dt: 5/2/21
MRN No: 88383	Dt: 6/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15718		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	03-02-2021		
				PO No.	74244		
				PO Date.	30-01-2021		
				Req ID	63442		
				Req Date	29-01-2021		
				Loc Req No	181518		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	4	27.00	108.00	18	19.44	
2 10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	5	257.00	1,285.00	18	231.30	
3 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40	
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,623.00		292.14	
	146.07	146.07	Total Invoice Amount	1,915.14			

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

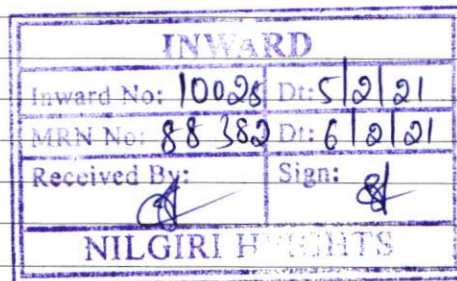
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13402
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-02-2021
		PO No.	74244
		PO Date.	30-01-2021
		Req ID	63442
		Req Date	29-01-2021
		Loc Req No	181518
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	5
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	5
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	1
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	5
15	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4
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for Summit Sales LLP

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TRANSIT COPY

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1 of 1 : 03-02-2021

Customer Details				Invoice No.		15717	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74244	
				PO Date.		30-01-2021	
				Req ID		63442	
				Req Date		29-01-2021	
				Loc Req No		181518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	571.00	3,426.00	18	616.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	307.00	1,535.00	18	276.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	115.00	1,150.00	18	207.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	157.00	785.00	18	141.30
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5	81.00	405.00	18	72.90
6	4" x 3" 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	5	81.00	405.00	18	72.90
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5	147.00	735.00	18	132.30
8	4" x 3" 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5	67.00	335.00	18	60.30
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5	51.00	255.00	18	45.90
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	5	55.00	275.00	18	49.50
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	382.00	382.00	18	68.76
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	32.00	160.00	18	28.80
15	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4	139.00	556.00	18	100.08
IGST		CGST	SGST	Total Taxable Amount		11,266.00	2,027.88
		1,013.94	1,013.94	Total Invoice Amount		13,293.88	
Rupees : Thirteen Thousand Two Hundred Ninety Three and Paise Eighty Eight Only.							



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