

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/2/21		Prepared by:		NEHA	
PO/WO no.		74457		PO / WO Date.		01/02/2021	
Supplier Name		SSUP		PO/WO amount		1,43,541/-	
Firm/Company		Mode realty Nimgalpada UP		Project		AGH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15909		12/2/21		22,514/-	
2		15763		05/2/21		1,21,026.71/-	
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
1,43,541/-							
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	13445	05/02/21	88369	☐ Yes ☐ No			
2.	13566	12/2/21	88665	☐ 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:							
Amount E – PO / WO value:							
1,43,541/-							
Amount F – Difference (A – E): GST-18%							
1,43,541/-							
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				22-02-21			
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	18/2/21	18/2/21					

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/-

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 : 12-02-2021

Customer Details				Invoice No.		15909	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		12-02-2021	
				PO No.		74457	
				PO Date.		01-02-2021	
				Req ID		63462	
				Req Date		29-01-2021	
				Loc Req No		165281	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10116 - Plumbing - PVC - Eco Chamber L T - 110 NP3UCUBS315G		20	954.00	19,080.00	18	3,434.40
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,080.00	3,434.40
		1,717.20	1,717.20	Total Invoice Amount		22,514.40	
Rupees : Twenty Two Thousand Five Hundred Fourteen and Paise Fourty Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction



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

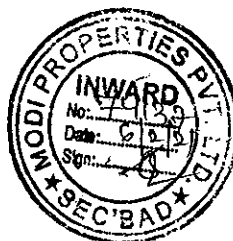
1 of 1 : 05-02-2021

Customer Details				Invoice No.		15763	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-02-2021	
				PO No.		74457	
				PO Date.		01-02-2021	
				Req ID		63462	
				Req Date		29-01-2021	
				Loc Req No		165281	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10116 - Plumbing - PVC - Eco Chamber L T - 110 NP3UCUBL315G		15	1098.00	16,470.00	18	2,964.60
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 NP3UCBRH315G		15	1098.00	16,470.00	18	2,964.60
3	10114 - Plumbing - PVC - Eco Chamber S T - 110 NP3UCUBS315G		10	960.00	9,600.00	18	1,728.00
4	10118 - Plumbing - PVC - Eco Chamber Frame & NP6UCFRL315K		30	703.00	21,090.00	18	3,796.20
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	150.00	2,250.00	18	405.00
6	7438 - Plumbing - PVC - Chambers Covers - Others - 4100505 355		7	1615.00	11,305.00	18	2,034.90
7	7437 - Plumbing - PVC - Chamber Raisers - Others - MP3UCRW355G		18	1410.00	25,380.00	18	4,568.40
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12							
13							
14							
15							
IGST				CGST		SGST	
				9,230.85		9,230.85	
Total Taxable Amount				102,565.00		18,461.70	
Total Invoice Amount						121,026.70	
Rupees : One Lakh(s) Twenty One Thousand Twenty Six and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

04-02-2021 4:42:45 PM



74457

05.02.21 11:33:36

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	74457	165281
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos NP3UCUBL315G	15.00	1,098.00	0.00	18.00	19,434.60
2 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos NP3UCBRH315G	15.00	1,098.00	0.00	18.00	19,434.60
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos NP3UCUBS315G	20.00	954.00	0.00	18.00	22,514.40
4 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos NP3UCUBS315G	10.00	960.00	0.00	18.00	11,328.00
5 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NP6UCFRL315K	30.00	703.00	0.00	18.00	24,886.20
6 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	15.00	150.00	0.00	18.00	2,655.00
7 7438 - Plumbing - PVC - Chambers Covers - Others - nos 4100505 355	7.00	1,615.00	0.00	18.00	13,339.90
8 7437 - Plumbing - PVC - Chamber Raisers - Others - nos MP3UCRW355G	18.00	1,410.00	0.00	18.00	29,948.40
Rupees : One Lakh(s) Fourty Three Thousand Five Hundred Fourty One and Paise Ten Only.					
Total Order Value . . .					143,541.10

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

04-02-2021 4:42:45 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 26,40,81,82,85,55,56,46,60,70 Drainage line purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - Eco Drain pipes					Modi Realty InfraLandscape LLP		Site & Phase AVR Gulmohar houses		
Company		Req. no.		165281		44318		Reg. Date	
Material required before		Zakir		26.40.81.82&83		Villas		29-01-2021	
Village no:		55.56		46.69.70		Villas		Approved by (sign)	
Type A1 (single)1250 sft order value :		3		3		Villas		63462	
Type A1 (duplex)2340 sft order value :									
Type A2 (duplex)2340 sft order value :									

APPROVED BY
03 FEB 2021
SOHAM MOJJI
MANAGING DIRECTOR

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 : 05-02-2021

Customer Details		DC No.	13445
Modi Reality (Miryalguda) LLP		DC Date.	05-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	74457
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-02-2021
		Req ID	63462
		Req Date	29-01-2021
		Loc Req No	165281
Description of Goods		HSN/SAC	Qty
1	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		15
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		15
3	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		10
4	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		30
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		15
6	7438 - Plumbing - PVC - Chambers Covers - Others - nos		7
7	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		18
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INWARD	
Inward No: 14443	Dr: 5/2/21
MRN No: 88369	Dr: 6/02/21
Received By: Rajesh	Sign: DG
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 05-02-2021

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				15763			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date. 05-02-2021			
GSTIN : 36ABCFM6774G2ZZ				PO No. 74457			
				PO Date. 01-02-2021			
				Req ID 63462			
				Req Date 29-01-2021			
				Loc Req No 165281			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10116 - Plumbing - PVC - Eco Chamber L T - 110		15	1098.00	16,470.00	18	2,964.60
	NP3UCUBL315G						
2	10115 - Plumbing - PVC - Eco Chamber R T - 110		15	1098.00	16,470.00	18	2,964.60
	NP3UCBRH315G						
3	10114 - Plumbing - PVC - Eco Chamber S T - 110		10	960.00	9,600.00	18	1,728.00
	NP3UCUBS315G						
4	10118 - Plumbing - PVC - Eco Chamber Frame &		30	703.00	21,090.00	18	3,796.20
	NP6UCFRL315K						
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	150.00	2,250.00	18	405.00
6	7438 - Plumbing - PVC - Chambers Covers - Others -		7	1615.00	11,305.00	18	2,034.90
	4100505 355						
7	7437 - Plumbing - PVC - Chamber Raisers - Others -		18	1410.00	25,380.00	18	4,568.40
	MP3UCRW355G						
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10							
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12							
13							
14							
15							
IGST				CGST			
9,230.85				9,230.85			
SGST				Total Taxable Amount			
102,565.00				18,461.70			
Total Invoice Amount				121,026.70			

Rupees : One Lakh(s) Twenty One Thousand Twenty Six and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 9872 2185
 E-Way Bill Date: 05/02/2021 01:29 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 05/02/2021 01:29 PM [160Kms]
 Valid Until: 06/02/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery MIRYALGUDA,TELANGANA-508207
 Document No. 15763
 Document Date 05/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 121026.7
 HSN Code 3917 - RAISER(+6)
 Reason for Transportation Outward - Supply
 Transporter

INWARD	
Inward No: 14443	Dt: 5/2/21
MRN No:	Dt:
Received By: Rajesh	Sign: RFB
Modi Realty (Miryalguda) LLP	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA0143 & 15763 & 05/02/2021	CHERLAPALLY	05/02/2021 01:29 PM	36ACQFS2044C1Z7	-	-



161298722185

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

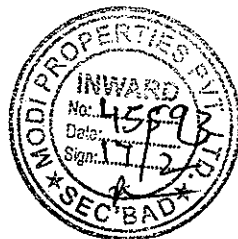
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13566
Modi Reality (Miryalguda) LLP		DC Date.	12-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	74457
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-02-2021
		Req ID	63462
		Req Date	29-01-2021
		Loc Req No	165281
Description of Goods		HSN/SAC	Qty
1	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		20
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INWARD NO: 14555
 MRN No: 88665
 Received By: **Rajesh**
 Date: 12/2/21
 Sign: **[Signature]**

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory
[Signature]

TAX INVOICE

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

TRANSMIT COPY 16/02/21

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				15909			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date. 12-02-2021			
GSTIN: 36ABCFM6774G2ZZ				PO No. 74457			
				PO Date. 01-02-2021			
				Req ID 63462			
				Req Date 29-01-2021			
				Loc Req No 165281			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10116 - Plumbing - PVC - Eco Chamber L T - 110		20	954.00	19,080.00	18	3,434.40
	NP3UCUBS315G						
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
1,717.20				1,717.20			
SGST				Total Taxable Amount			
				19,080.00			
Total Invoice Amount				3,434.40			
				22,514.40			
Rupees : Twenty Two Thousand Five Hundred Fourteen and Paise Fourty Only.							

for Summit Sales LLP

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 Authorised signatory