PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74790	PO / WO Date.	13/02/21
Supplier Name	~~Mod.~~ SSIIP	PO/WO amount	18,389/-
Firm/Company	Modi Reality Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15955	13/02/21	18,389/-
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,389/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88729	☑ 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:	18,389/-
Amount E – PO / WO value:	18,389/-
Amount F – Difference (A – E): GST-18%	—

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~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 FEB 2021				
Date	19/02/21	19/2	MANISH PARIKH MANAGER PROCUREMENT				

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

Modi realty pocharam llp
nilgiri heights, pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	15955
Invoice Date.	13-02-2021
PO No.	74790
PO Date.	13-02-2021
Req ID	63920
Req Date	12-02-2021
Loc Req No	181541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	8	1848.00	14,784.00	18	2,661.12
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,584.00	2,805.12
	1,402.56	1,402.56	Total Invoice Amount	18,389.12	

Rupees : Eighteen Thousand Three Hundred Eighty Nine and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SECBAD INWARD 7448 Date: 16/2 Sign:

Authorised signatory

Purchase Order

 13-02-2021 12:31:04 PM

Orig 74790 10.02.21 5:02:05

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	74790	181541
	Doc Date	13-02-2021	
	Quote No	Nil	
	Quote Date	13-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kgs*	8.00	1,848.00	0.00	18.00	17,445.12
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	40.00	0.00	18.00	944.00
					Total Order Value . . .	**18,389.12**

Rupees : Eighteen Thousand Three Hundred Eighty Nine and Paise Twelve 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
Penality 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 qlty & specs. Breakage in your account. Above order for Site office and labour toilets 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 : __/__/____

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.	13610
Modi realty pocharam llp	DC Date.	13-02-2021
nilgiri heights, pocharam	PO No.	74790
	PO Date.	13-02-2021
	Req ID	63920
GSTIN : 36ABIFM1836H1Z7	Req Date	12-02-2021
	Loc Req No	181541

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
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INWARD
Inward No: 10059 Dt: 15/2/21
MRN No: 88729 Dt: 15/2/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45539
Date 16/2
Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7	Invoice No.	15955
	Invoice Date.	13-02-2021
	PO No.	74790
	PO Date.	13-02-2021
	Req ID	63920
	Req Date	12-02-2021
	Loc Req No	181541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	8	1848.00	14,784.00	18	2,661.12
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00
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INWARD
Inward No: 10039 Dt: 17/2/21
MRN No: 88729 Dt: 17/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	15,584.00	2,805.12
	1,402.56	1,402.56	Total Invoice Amount	18,389.12	

Rupees : Eighteen Thousand Three Hundred Eighty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - PVC and CPVC Fittings

Company	Modi Realty Pocharam L	Site & Phase	Niligiri Heights		
Req. no.	181541	Req. Date	12.02.2021		
Material required before	15.02.2021	ID no.	63920		
Prepared by:	Vijay Raj	Approved by (sign):	Subba Reddy		
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	Rigid Pipe - 4"- Single Socket - 20' length	Nos	8	-	1	-	8	-	8		
2	CPVC Brass Elbow - 3/4" x 1/2"	Nos	20	-	1	-	20	-	20		
3		Nos		-	1	-	-	-	-		
4		Nos		-	1	-	-	-	-		
	Total						28	-	28		

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74790