

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		Modi SSIIIP		PO/WO amount		18,389/-	
Firm/Company		Modi Reality Pocharam		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.				☒ Yes ☐ No			
2.			88729	☐ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/02/21	18/2	19 FEB 2021				

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.		15955	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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-500065
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'/'Sudhkar' 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 foilets purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

1 of 1 : 13-02-2021

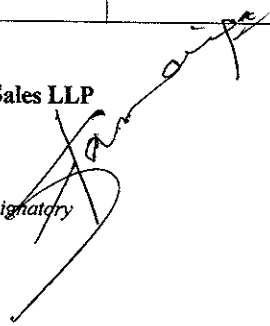
Customer Details		DC No.	13610
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	13-02-2021
		PO No.	74790
		PO Date.	13-02-2021
		Req ID	63920
		Req Date	12-02-2021
		Loc Req No	181541
	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 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
MKN No: 88729	Dt: 15/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

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

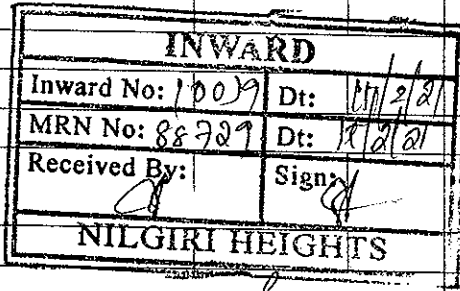
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15955		
Modi realty pocharam llp nilgiri hcights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	13-02-2021		
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				PO Date.	13-02-2021		
				Req ID	63920		
				Req Date	12-02-2021		
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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 LSI & Phase		Nilgiri Heights							
Req. no.	181541	Req. Date	15.02.2021	ID no.	63920	12.02.2021					
Material required before	Vijay Raj		Approved by (sign)		Subba Reddy						
Prepared by:	Site Office and Labour Toilets purpose										
Flat / Block no:											
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	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		

217710

APPROVED
12 FEB 2021
P. RAMESH K. R.
Sr. Manager Purchase