PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74241	PO / WO Date.	30/01/21
Supplier Name	SSIIP	PO/WO amount	9,926/-
Firm/Company	Modi Reality Pocharam	Project UP	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15956	13/02/21	1,440/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,440/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13611	13/02/21	88731	☑ 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:	1,440/-
Amount E – PO / WO value:	9,926/-
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	Final Bill

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

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

#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

Customer Details		
Modi realty pocharam llp	Invoice No.	15956
nilgiri heights, pocharam	Invoice Date.	13-02-2021
	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	10083 - Plumbing - CPVC - CPVC Female adapter - FAPT 1"		8	25.00	200.00	18	36.00
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	102.00	1,020.00	18	183.60
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,220.00	219.60
	109.80	109.80	Total Invoice Amount	1,439.60	

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74482 16/2

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-
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	74241	181517
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	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.

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.

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

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : 30/01/2021

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		

74241

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7	DC No.	13611
	DC Date.	13-02-2021
	PO No.	74241
	PO Date.	30-01-2021
	Req ID	63443
	Req Date	29-01-2021
	Loc Req No	181517

	Description of Goods	HSN/SAC	Qty
1	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		8
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10
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INWARD	
Inward No: 10038	Dt: 15/2/21
MRN No: 88731	Dt: 15/2/21
Received By:	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45546
Date: 16/2
Sign:

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

Modi realty pocharam llp
nilgiri heights, pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	15956
Invoice Date.	13-02-2021
PO No.	74241
PO Date.	30-01-2021
Req ID	63443
Req Date	29-01-2021
Loc Req No	181517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	102.00	1,020.00	18	183.60
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INWARD
Inward No: 10098 Dt: 15/2/21
MRN No: 8873 Dt: 15/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	1,220.00	219.60
	109.80	109.80	Total Invoice Amount	1,439.60	

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction