

PURCHASE DIVISION
Advice for approval for credit to supplier

PO No.	5/3/21	Prepared by:	NEHA
Supplier Name	74589	PO / WO Date.	09/02/21
PO/Company	Free Sum?l Enter	PO/WO amount	1699/-
No.	SSLP	Project	Sum?th sales
Bill No.	870	Bill Date	19/2/21
		Bill amount	1699/-
			/

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89076	☒ 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:

Amount E - PO / WO value:	1699/-
Amount F - Difference (A - E): GST-18%	1699/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Loss PO / WO?	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	12/3/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature	Neha			11 MAR 2021			
Date	5/3/21						

CREDIT / TAX INVOICE



SREE SUNIL ENTERPRISES

DEALER

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURER

ANCHOR FASTENERS, HITECH RO

UNIVERSAL CLAMPS & A.C. CHANN

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 001
Ph : 040-42610717, Cell : 9397044443, 9550555703

870
e 19/2/21
M/s. Summit Sales LLP
Secbad

PO 74589-182622 Date 9/2/21

ty's GST No. 36ACQF52044C127 Phone 9618244433

Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
318	12m X 65 B/n/DW →	10.12	90/-	900	0
	6m X 65 B/n/DW →	6.6	90/-	540	0
				1440	0



INWARD WITH TIME:	
Inward No. <u>15103</u>	Dt. <u>21/12/21</u>
MRN No. <u>89076</u>	Dt. <u>23/12/21</u>
Received By: <u>[Signature]</u>	Sign <u>[Signature]</u>
SILVER OAK VILLAS LLP	

INWARD WITH TIME:	
Inward No. <u>10449</u>	Dt. <u>21/12/21</u>
MRN No. <u>89076</u>	Dt. <u>23/12/21</u>
Received By: <u>[Signature]</u>	Sign <u>[Signature]</u>
SUMMIT SALES LLP	

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

C. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	1440	0
P&F		
SGST @ 9%	129	60
CGST @ 9%	129	60
IGST @ 18%		
GRAND TOTAL	1699	0

ST No. : 36AAKPY9012E1ZG

State Code : 36

For SREE SUNIL ENTERPRISES

Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

Our responsibility ceases on delivery of goods to carriers.

Subject to Secunderabad Jurisdiction Only.

[Signature]
Authorised Signatory

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Purchase Order

Page(s) 1 Of 1

09-02-2021 12:08:56 PM

Original



74589

05.02.21 11:35:32

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex, Ranigunj, Secunderabad-500003

Doc No	74589	182622
Doc Date	09-02-2021	
Quote No	NIL	
Quote Date	09-02-2021	
SupplyType	Supply	

9550555703

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs 12MMX65MM Double Washer	10.00	90.00	0.00	18.00	1,062.00
2 2145 - Carpentry - hardware - Nut bolts - Others - kgs 6MMX65MM Double Washer	6.00	90.00	0.00	18.00	637.20
Total Order Value . . .					1,699.20

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Narranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4 in 1 Portable Labour Quarter at GVRC use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Accepted the above Terms And Conditions

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

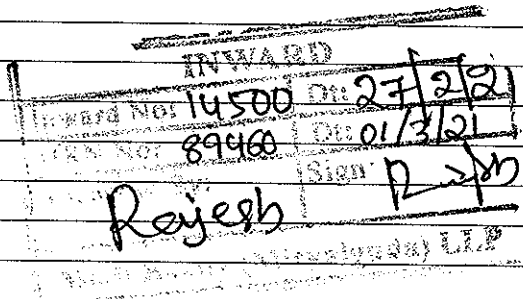
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details	DC No.	13851
Modi Reality (Miryalguda) LLP	DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
	Req Date	24-02-2021
	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		15
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		25
4	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		10
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		50
6	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		50
7	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	50
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		15
9	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	20
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for Summit Sales LLP



Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-202

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Tclangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	16198
Invoice Date.	27-02-2021
PO No.	75252
PO Date.	26-02-2021
Req ID	64291
Req Date	24-02-2021
Loc Req No	165311

Description of Goods				Loc Req No	165311		
HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
10155 - Plumbing - CPVC - Concealed Stop Cock -		15	490.00	7,350.00	18	1,323.00	
10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	51.00	1,275.00	18	229.50	
10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		10	37.00	370.00	18	66.60	
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		50	28.00	1,400.00	18	252.00	
10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		50	62.00	3,100.00	18	558.00	
10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	50	79.00	3,950.00	18	711.00	
10253 - Plumbing - CPVC - CPVC Reducer MTA -		15	75.00	1,125.00	18	202.50	
10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	20	60.00	1,200.00	18	216.00	

for Summit Sales LLP

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

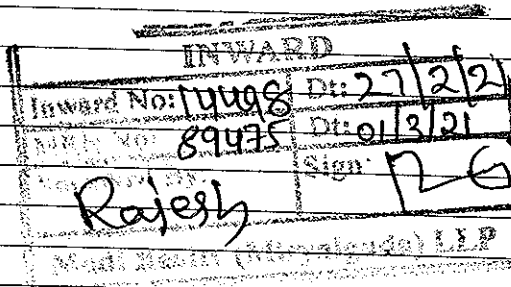
Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Customer Details		DC No.	13849
		DC Date.	27-02-2021
		PO No.	75252
		PO Date.	26-02-2021
		Req ID	64291
		Req Date	24-02-2021
		Loc Req No	165311
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	400
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		15
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	25
0	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	25
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	50
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	0
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	150
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
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for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN: 36ABCFM6774G2ZZ

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		16196			
				Invoice Date.		27-02-2021			
				PO No.		75252			
				PO Date.		26-02-2021			
				Req ID		64291			
				Req Date		24-02-2021			
				Loc Req No		165311			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	400	11.00	4,400.00	18	792.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	120	40.00	4,800.00	18	864.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	50	17.00	850.00	18	153.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				15	48.00	720.00	18	129.60
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	20	47.00	940.00	18	169.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	50	9.00	450.00	18	81.00
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	200	6.00	1,200.00	18	216.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	25	8.00	200.00	18	36.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	25	255.00	6,375.00	18	1,147.50
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -			73182990	50	5.00	250.00	18	45.00
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	150	21.00	3,150.00	18	567.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	60	15.00	900.00	18	162.00

Rupees : Fourty Thousand Nine Hundred Eighty Seven and Paise Thirty Only.

INWARD

for Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

DC No.	13850
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DC Date.	27-02-2021
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PO No.	75252
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PO Date.	26-02-2021
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Req ID	64291
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Req Date	24-02-2021
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Loc Req No	165311
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GSTIN : 36ABCFM6774G2ZZ


 U.S. COPYRIGHT OFFICE
 DIVISION OF REGISTRATION
 No. 46948
 Date 5-2-68

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-202

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Description of Goods				Invoice No.		16197	
				Invoice Date.		27-02-2021	
				PO No.		75252	
				PO Date.		26-02-2021	
				Req ID		64291	
				Req Date		24-02-2021	
				Loc Req No		165311	
		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	147.00	1,470.00	18	264.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	35	47.00	1,645.00	18	296.10
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	15	18.00	270.00	18	48.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	6.00	600.00	18	108.00
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	12.00	360.00	18	64.80
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60	46.00	2,760.00	18	496.80
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		40	60.00	2,400.00	18	432.00
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	40	29.00	1,160.00	18	208.80
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	328.00	1,640.00	18	295.20
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	20	76.00	1,520.00	18	273.60
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
15	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	16.00	480.00	18	86.40
IGST				CGST		SGST	
				3,243.15		3,243.15	
				Total Taxable Amount		36,035.00	
				Total Invoice Amount		42,521.30	

Rupees : Forty Two Thousand Five Hundred Twenty One and Paise Thirty Only.

INWARD

for Summit Sales LLP