

PURCHASE DIVISION
Advice for approval for credit to supplier

		9/3/21		Prepared by:	PRABHAKAR		
PO/WO no.		75252		PO / WO Date.		26/2/21	
Supplier Name		Sumit & Co LLP		PO/WO amount		1,35,045.10	
Firm/Company		M&P, Reedy myelands, LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16198	27/2/21		24,225.70			
2	16197	27/2/21		45,521.80			
3	16196	27/2/21		40,987.80			
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,10,734.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13851	25/2/21	89460	☒ Yes ☐ No			
2.	13849	27/2/21	89495	☒ Yes ☐ No			
3.	13850	27/2/21	89477	☒ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,10,734.00	
Amount E – PO / WO value:						1,35,045.10	
Amount F – Difference (A – E): GST-18%						24,311.10	
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			15/3/21				
Remarks: Short material received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 MAR 2021				
Date		9/3/21					

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 : 27-02-2021

Customer Details				Invoice No.		16198	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				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	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	490.00	7,350.00	18	1,323.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	51.00	1,275.00	18	229.50
4	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		10	37.00	370.00	18	66.60
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		50	28.00	1,400.00	18	252.00
6	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		50	62.00	3,100.00	18	558.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	50	79.00	3,950.00	18	711.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		15	75.00	1,125.00	18	202.50
9	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	20	60.00	1,200.00	18	216.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,530.00	3,695.40
		1,847.70	1,847.70	Total Invoice Amount		24,225.40	
Rupees : Twenty Four Thousand Two Hundred Twenty Five and Paise Fourty Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16197	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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	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	Total Taxable Amount		36,035.00	6,486.30
		3,243.15	3,243.15	Total Invoice Amount		42,521.30	
Rupees : Fourty Two Thousand Five Hundred Twenty One and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16196	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				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
14							
15							
IGST				CGST		SGST	
				3,126.15		3,126.15	
Total Taxable Amount				34,735.00		6,252.30	
Total Invoice Amount				40,987.30			
Rupees : Fourty Thousand Nine Hundred Eighty Seven and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

2021 2:29:45 PM



75252

25.02.21 10:26:00

Modi Realty (Miryalguda) LLP

4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ

Salls			
Modi Realty (Miryalguda) LLP		Doc No	75252 165311
4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	26-02-2021
TIN 36ACQFS2044C1Z7		Quote No	Nil
40-66335551 9618244433		Quote Date	06-08-2020
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	210.00	0.00	18.00	24,780.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	11.00	0.00	18.00	5,192.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	200.00	40.00	0.00	18.00	9,440.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	15.00	48.00	0.00	18.00	849.60
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 In X 1/2 in - Nos	20.00	47.00	0.00	18.00	1,109.20
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	50.00	255.00	0.00	18.00	15,045.00
11 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	50.00	5.00	0.00	18.00	295.00
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	150.00	21.00	0.00	18.00	3,717.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	15.00	0.00	18.00	1,062.00
14 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	480.00	0.00	18.00	22,656.00
15 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	147.00	0.00	18.00	1,734.60
16 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	35.00	47.00	0.00	18.00	1,941.10
17 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	15.00	18.00	0.00	18.00	318.60

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

02-2021 2:29:45 PM

Purchase Order

Original / Office Copy / Purchase Div. Copy

Exclusive of all taxes

Next Day.

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

For Delay Nil

Portation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.18,45,55,69,70

Completion Date

purpose

Measurment

Nil

Security

Nil

Remarks

Part material delivered

Sumno 16195 27/2/21 24,225.40

16197 27/2/21 45,521.80

16196 27/2/21 40,957.30

Balance over cash

h

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

26 FEB 2021

VC pipes		MRM LLP	Site & Phase		AVR Gulmohar homes	Date					
Mally Miryalaguda LLP		165311	Req. Date		23-02-2021						
d before		26-02-2021	ID no.		6991						
		Zakir	Approved by (sign)								
		18.45.55.69 & 70									
11 2340 Sft 3BHK Order value:			Villas								
12 1250 Sft 2BHK Order value:			Villas								
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340Sft	Qty villa required for Type A1 (Single) 1250 Sft	Qty villa required for (Duplex)2340Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	0	20.0	0.0	5.0	100.0	0	100.0		
2	CPVC plain elbow(3/4")	Nos	0	80.0	0.0	5.0	400.0	0	400.0		
3	CPVC 45° Elbow(3/4")	Nos	0	6.0	0.0	5.0	30.0	0	30.0		
4	CPVC plain Tee(3/4")	Nos	0	20.0	0.0	5.0	100.0	0	100.0		
5	CPVC end cap(3/4")	Nos	0	5.0	0.0	5.0	25.0	0	25.0		
6	CPVC sep and bend with soc(3/4")	Nos	0	5.0	0.0	5.0	25.0	0	25.0		
7	CPVC coupling(3/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
8	CPVC Brass elbow(3/4"x1/2")	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
9	CPVC Brass Tee(3/4"x1/2")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
10	CPVC MABT(3/4"x1/2")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
11	CPVC dummy Plug(1/2")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
12	CPVC Council stopcock 3/4	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
13	CPVC clamp(3/4")	Nos	0	5.0	0.0	5.0	25.0	10	15.0		
14	CPVC pipe(1")	Nos	0	35.0	0.0	5.0	175.0	0	175.0		
15	CPVC plain elbow(1")	Nos	0	30.0	0.0	5.0	150.0	0	150.0		
16	CPVC Coupling(1")	Nos	0	2.0	0.0	5.0	10.0	0	10.0		
17	CPVC Ball valve(1")	Nos	0	7.0	0.0	5.0	35.0	0	35.0		
18	CPVC reducer Tee(1"x3/4")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
19	CPVC reducer Tee(1"x3/4")	Nos	0	2.0	0.0	5.0	10.0	0	10.0		
20	CPVC Brass Elbow(3/4"x1")	Nos	0	12.0	0.0	5.0	60.0	0	60.0		
21	CPVC 45° elbow(1")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
22	CPVC clamp(1")	Nos	0	6.0	0.0	5.0	30.0	0	30.0		
23	CPVC Endcap(1")	Nos	0	12.0	0.0	5.0	60.0	10	50.0		
24	CPVC pipe(1 1/4")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
25	CPVC MABT(1"x3/4")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
26	CPVC 45° elbow(1 1/4")	Nos	0	8.0	0.0	5.0	40.0	0	40.0		
27	CPVC plain Tee(1 1/4")	Nos	0	12.0	0.0	5.0	60.0	0	60.0		
28	CPVC Coupling(1 1/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
29	CPVC plain elbow(1 1/4")	Nos	0	15.0	0.0	5.0	75.0	0	75.0		
30	CPVC tank nipple(1 1/4")	Nos	0	1.0	0.0	5.0	5.0	0	5.0		
31	CPVC Ball valve(1 1/4")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
32	CPVC Reducer Tee(1 1/4"x1")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
33	CPVC Reducer Tee(1 1/4"x1")	Nos	0	0.0	0.0	5.0	0.0	0	0.0		
34	CPVC Reducer Tee(1 1/4"x3/4")	Nos	0	0.0	0.0	5.0	0.0	0	0.0		
35	CPVC Reducer Tee(1 1/4"x3/4")	Nos	0	0.0	0.0	5.0	0.0	0	0.0		
36	CPVC Reducer Tee(1 1/4"x3/4")	Nos	0	0.0	0.0	5.0	0.0	0	0.0		

1