PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/21	Prepared by:	PRABHAKAR
PO/WO no.	7519	PO / WO Date.	25/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	76,150.12
Firm/Company	Modi Realty Miyalguda LLP	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	16194	27/2/21	76,150.12
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,150.12

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	B847	27/2/21	89460	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	76,150.12
Amount E – PO / WO value:	76,150.12
Amount F – Difference (A – E): GST-18%	76,150.12

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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		9/3	APPROVED 10 MAR 2021 MINISH PARIKH				

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 Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	16194
	Invoice Date.	27-02-2021
	PO No.	75191
	PO Date.	25-02-2021
	Req ID	64292
	Req Date	24-02-2021
	Loc Req No	165316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	10	830.00	8,300.00	18	1,494.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	10	924.00	9,240.00	18	1,663.20
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	11	168.00	1,848.00	18	332.64
7							
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IGST	CGST	SGST				
			Total Taxable Amount	64,534.00		11,616.12
	5,808.06	5,808.06	Total Invoice Amount	76,150.12		

Rupees : Seventy Six Thousand One Hundred Fifty and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD
94867
113

Purchase Order

 26-02-2021 2:53:13 PM

75191
23.02.21 5:16:58

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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**	75191	165316
	Doc Date	25-02-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	10.00	830.00	0.00	18.00	9,794.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	10.00	924.00	0.00	18.00	10,903.20
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	8.00	5,131.00	0.00	18.00	48,436.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	11.00	318.00	0.00	18.00	4,127.64
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	11.00	168.00	0.00	18.00	2,180.64
					Total Order Value . . .	**76,150.12**

Rupees : Seventy Six Thousand One Hundred Fifty and Paise Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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.47,49,57 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ________ 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

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	13847
DC Date.	27-02-2021
PO No.	75191
PO Date.	25-02-2021
Req ID	64292
Req Date	24-02-2021
Loc Req No	165316

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	11
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	11
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INWARD
Inward No: 14496 Dt: 27/2/21
GRN No: 89460 Dt: 01/3/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 46244 Date: 5/3 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

GSTIN/UNI: 36ACQFS2044C1Z7

RECEIPT COPY

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	16194
	Invoice Date.	27-02-2021
	PO No.	75191
	PO Date.	25-02-2021
	Req ID	64292
	Req Date	24-02-2021
	Loc Req No	165316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	10	924.00	9,240.00	18	1,663.20
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	11	168.00	1,848.00	18	332.64
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15							

INWARD
Inward No: 14496 Dt: 27/2/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	64,534.00	11,616.12
	5,808.06	5,808.06	Total Invoice Amount	76,150.12	

Rupees : Seventy Six Thousand One Hundred Fifty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7519

Requisition Form - CP fitting

Company	AVR Gulmoher Homes	Site & Phase	
Req. no.	165316	Req. Date	23-02-2021
Material required before	26-02-21	ID no.	64292
Prepared by:	Zakir	Approved by (sign):	
Villa no:	47,49 & 57		

Type A1 (Single) 1250 Sft Order value:	1	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A1 (duplex) 2340 Sft Order value:	2	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

APPROVED
25 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Duplex) 2340 Sift	Type A1(Single) 1250 Sft villa requirement	Type A2(duplex) 2340Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EWC+flush tank +seat cover (S1031102 white)	Nos	2.0	3.0	1	2	8	0	8		
2	Wash Basin (S2040105 white)	No's	2.0	4.0	1	2	10	0	10		
3	P.V.C Connection Pipe 2ft(Heavy)	No's	2.0	3.0	1	2	8	0	8		
4	EWC wall hung rag bolts	No's	3.0	4.0	1	2	11	0	11		
5	Wash Basins Rag Bolts	No's	3.0	4.0	1	2	11	0	11		
	Total		12	18		10	48	0	48		

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1213 0719 0734**
E-Way Bill Date:	**27/02/2021 12:08 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/02/2021 12:08 PM [160Kms]**
Valid Until:	**28/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**miryalguda,TELANGANA-508207**
Document No.	**16194**
Document Date	**27/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 76150.12**
HSN Code	**6910 - EWC(+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 14496 Dt: 27/2/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16194 & 27/02/2021	cherlapally	27-02-2021 12:08 PM	36ACQFS2044C1Z7	-	-

121307190734