

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/3/21		Prepared by: PRABHAKAR	
PO/WO no. 75192		PO / WO Date. 25/02/21	
Supplier Name Sumit Sals LLP		PO/WO amount 79,409.28	
Firm/Company Mod. fealty myelguda LLP		Project AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16195	27/2/21	79,409.28
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,409.28
Sl. No.	DC .No	DC. Date	MRN No.
1.	12848	27/2/21	89465
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			79,409.28
Amount E – PO / WO value:			79,409.28
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		15/3	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			10 MAR 2021
Date			

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.		16195		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021		
				PO No.		75192		
				PO Date.		25-02-2021		
				Req ID		64293		
				Req Date		24-02-2021		
				Loc Req No		165315		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2695.00	21,560.00	18	3,880.80	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	560.00	4,480.00	18	806.40	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	385.00	3,080.00	18	554.40	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	525.00	4,200.00	18	756.00	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	665.00	6,650.00	18	1,197.00	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	22	525.00	11,550.00	18	2,079.00	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	997.00	7,976.00	18	1,435.68	
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32	
9	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	8	822.00	6,576.00	18	1,183.68	
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				6,056.64		6,056.64		67,296.00
								12,113.28
								Total Invoice Amount
								79,409.28
Rupees : Seventy Nine Thousand Four Hundred Nine and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75192

23.02.21 5:16:58

Page(s) 1 Of 2

26-02-2021 2:29:45 PM

From Company : **Modi Realty (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

GST No. : 36ABCFM6774G22Z

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75192	165315
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	11-02-2020	
Supply Type	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,695.00	0.00	18.00	25,440.80
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	560.00	0.00	18.00	5,286.40
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	385.00	0.00	18.00	3,634.40
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	525.00	0.00	18.00	4,956.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	665.00	0.00	18.00	7,847.00
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	22.00	525.00	0.00	18.00	13,629.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	997.00	0.00	18.00	9,411.68
8 7035 - Plumbing - CP - Short Body - NA - nos F20003	2.00	612.00	0.00	18.00	1,444.32
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	8.00	822.00	0.00	18.00	7,759.68
Total Order Value . . .					79,409.28

Rupees : Seventy Nine Thousand Four Hundred Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

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

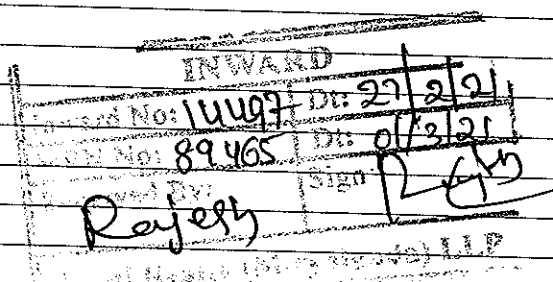
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

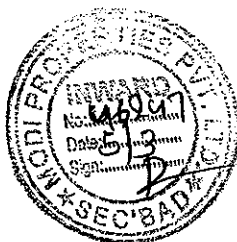
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details		DC No.	13848
Modi Reality (Miryalguda) LLP		DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75192
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-02-2021
		Req ID	64293
		Req Date	24-02-2021
		Loc Req No	165315
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	22
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7035 - Plumbing - CP - Short Body - NA - nos		2
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	8
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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/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				16195			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date. 27-02-2021			
GSTIN : 36ABCFM6774G2ZZ				PO No. 75192			
				PO Date. 25-02-2021			
				Req ID 64293			
				Req Date 24-02-2021			
				Loc Req No 165315			
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3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	385.00	3,080.00	18	554.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	525.00	4,200.00	18	756.00
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6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	22	525.00	11,550.00	18	2,079.00
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8	7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32
9	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	8	822.00	6,576.00	18	1,183.68
10							
11							
12							
13							
14							
15							
IGST				CGST			
				6,056.64			
SGST				6,056.64			
Total Taxable Amount				67,296.00			
Total Invoice Amount				79,409.28			

Rupees : Seventy Nine Thousand Four Hundred Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1913 0719 7273
 E-Way Bill Date: 27/02/2021 12:16 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/02/2021 12:16 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 4GZZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery MIRYALGUDA, TELANGANA-508207
 Document No. 16195
 Document Date 27/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 79409.28
 HSN Code 8481 - WALL MIXER(+8)
 Reason for Transportation Outward - Supply
 Transporter

INWARD	
Inward No: 16195	Dt: 27/2/21
By: Rayesh	Sign: [Signature]
For: [Name]	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & 16195 & 27/02/2021	CHERLAPALLY	27-02-2021 12:16 PM	36ACQFS2044C1Z7	-	-



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