

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		17/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75439		PO / WO Date.		10/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 8,825/-	
Firm/Company		Modi Realty Pocharam LLP		Project		Nilgiri Hamali <i>circuli</i>	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16381		10/03/2021		Rs. 8,825/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 8,825/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14023	10/03/2021	89924	✓ Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 8,825/- ✓	
Amount E – PO / WO value:						Rs. 8,825/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No			
Payment – due date				20/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date			17 MAR 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 10-03-2021

Customer Details				Invoice No.	16381			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam  GSTIN : 36ABIFM1836H1Z7				Invoice Date.	10-03-2021			
				PO No.	75439			
				PO Detc.	10-03-2021			
				Req ID	64504			
				Req Date	09-03-2021			
				Loc Req No	181553			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	1	822.00	822.00	18	147.96		
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	560.00	560.00	18	100.80		
3 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	525.00	1,575.00	18	283.50		
4 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	665.00	665.00	18	119.70		
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36		
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	6	51.00	306.00	18	55.08		
7 7028 - Plumbing - CP - Extension Nipplc - other - nos 1 1/2"		5	77.00	385.00	18	69.30		
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90		
9 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50		
10 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00		
11 6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20		
12 7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	997.00	1,994.00	18	358.92		
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		7,479.00	1,346.22		
	673.11	673.11	Total Invoice Amount		8,825.22			

Rupees : Eight Thousand Eight Hundred Twenty Five and Paise Twenty Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



75439

04.03.21 12:26:58

Page(s) 1 Of 2

10-03-2021 2:51:47 PM

From Company : **Modi Reality Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36ABIFM1836H1Z7

**Supplier Details**

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

Doc No	75439	181553
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	1.00	822.00	0.00	18.00	969.96
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	560.00	0.00	18.00	660.80
3 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	3.00	525.00	0.00	18.00	1,858.50
4 7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	665.00	0.00	18.00	784.70
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	76.00	0.00	18.00	179.36
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	6.00	51.00	0.00	18.00	361.08
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	5.00	77.00	0.00	18.00	454.30
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
9 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	225.00	0.00	18.00	265.50
10 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
11 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
12 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	997.00	0.00	18.00	2,352.92
<b>Total Order Value . . .</b>					<b>8,825.22</b>
Rupees : Eight Thousand Eight Hundred Twenty Five and Paise Twenty Two 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 Nilgiri Heights

pocharam

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

10-03-2021 2:51:47 PM

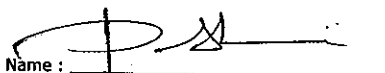
Original / Office Copy / Purchase Div. Copy

Phone. .9849497484

**Penalty For Delay** Nil  
**Transportation** Included by us !  
**Warranty** 7 years warranty  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for sales office toilet and pantry purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil  
**Remarks**

For **Modi Reality Pocharam LLP**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

25439

Requisition Form - CP Fittings											
Company		Modi Realty Pocharam LLP		Site & Phase		NGH					
Req. no.		181553		Req. Date		09.03.2021					
Material required before		12.03.2021		ID no.		25504					
Prepared by:		Vijay Rai		Approved by (sign):							
Flat / Block no:		Sales Office - Toilets & Pantry									
3BHK Order Value:		1 Flats									
2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1400 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Type A 1400 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	1/2 in 1 Tap	Nos	1	-	1	-	1	-	1		
2	Health Faucet	Nos	1	-	1	-	1	-	1		
3	Angle Cock	Nos	3	-	1	-	3	-	3		
4	Pillar Cook	Nos	1	-	1	-	1	-	1		
5	PVC Connection - 2'0"	Nos	2	-	1	-	2	-	2		
6	CP Nipple- 1"	Nos	6	-	1	-	6	-	6		
7	CP Nipple- 1 1/2"	Nos	5	-	1	-	5	-	5		
8	CP Fall-	Nos	3	-	1	-	3	-	3		
9	Wash basin Brackets	Pair	1	-	1	-	1	-	1		
10	Sink Cook	Nos	1	-	1	-	1	-	1		
11	Waste Coupling- 4"	Nos	1	-	1	-	1	-	1		
12	Waste Pipe - 1 1/2"	Nos	2	-	1	-	2	-	2		
13	Teflon Tape (Yellow Colour)	Nos	10	-	1	-	10	-	10		
14	Long Body Tap	Nos	1	-	1	-	1	-	1		
Total			38	-	38	-	38	-	38		

E

# 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 : 10-03-2021

Customer Details		DC No.	14023
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam  GSTIN : 36ABIFM1836H1Z7		DC Date.	10-03-2021
		PO No.	75439
		PO Date.	10-03-2021
		Req ID	64504
		Req Date	09-03-2021
		Loc Req No	181553
Description of Goods		HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
2	7302 - Plumbing - sanitary - Health Faucet - NA nos	3924	1
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	6
7	7028 - Plumbing - CP - Extension Nipple - other - nos		5
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	3
9	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
12	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
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<b>INWARD</b>	
Inward No: 10071	Di: 11/03/21
MRN No: 89924	Di: 11/3/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
<b>NILGIRI HEIGHTS</b>	



for Summit Sales LLP  
*[Signature]*  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**







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13	<table border="1"> <tr> <td colspan="2" style="text-align: center;"><b>INWARD</b></td> </tr> <tr> <td>Inward No: 10071</td> <td>Dt: 11/03/21</td> </tr> <tr> <td>MRN No: 89924</td> <td>Dt: 11/03/21</td> </tr> <tr> <td>Received By: </td> <td>Sign: </td> </tr> <tr> <td colspan="2" style="text-align: center;">NILGIRI HEIGHTS</td> </tr> </table>							<b>INWARD</b>		Inward No: 10071	Dt: 11/03/21	MRN No: 89924	Dt: 11/03/21	Received By: 	Sign: 	NILGIRI HEIGHTS	
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Total Invoice Amount						8,825.22											
Rupees : Eight Thousand Eight Hundred Twenty Five and Paise Twenty Two Only.																	

for Summit Sales LLP

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