

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/03/2021		Prepared by: M/1113H	
PO/WO no. 75296		PO / WO Date. 01/03/2021	
Supplier Name: SLLP.		PO/WO amount: 44,643/-	
Firm/Company: Modi Realty (Miyagub)		Project: A.G.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1631A	05/03/2021	44,643/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	13963	05/03/2021	89805
2.			
3.			
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:			44,643/-
Amount F - Difference (A - E): GST-16%			44,643/-
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 / WTO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- to No
Payment - due date			
Remarks:			20/03/2021
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date:	16/3		

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 : 05-03-2021

Customer Details				Invoice No.		16316	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-03-2021	
				PO No.		75296	
				PO Date.		01-03-2021	
				Req ID		64294	
				Req Date		24-02-2021	
				Loc Req No		165313	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 NP3UCUBL315G RH AND LH 90DEGREE		4	954.00	3,816.00	18	686.88
2	10114 - Plumbing - PVC - Eco Chamber S T - 110 NP3UCUBS315G		2	970.00	1,940.00	18	349.20
3	10118 - Plumbing - PVC - Eco Chamber Frame & NP6UCFRL315K		19	703.00	13,357.00	18	2,404.26
4	10115 - Plumbing - PVC - Eco Chamber R T - 110 NP3UCBRH315G		5	1098.00	5,490.00	18	988.20
5	10116 - Plumbing - PVC - Eco Chamber L T - 110 NP3UCBLH315G		10	1098.00	10,980.00	18	1,976.40
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110		15	150.00	2,250.00	18	405.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,404.97		3,404.97	
Total Taxable Amount				37,833.00		6,809.94	
Total Invoice Amount				44,642.94			
Rupees : Fourty Four Thousand Six Hundred Fourty Two and Paise Ninty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Nehe
 Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-03-2021 11:25:23 AM



75296

25.02.21 10:26:01

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	75296	165313
Doc Date	01-03-2021	
Quote No	Nil	
Quote Date	01-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos NP3UCUBL315G RH AND LH 90DEGREE	4.00	954.00	0.00	18.00	4,502.88
2 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos NP3UCUBS315G	2.00	970.00	0.00	18.00	2,289.20
3 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NP6UCFRL315K	19.00	703.00	0.00	18.00	15,761.26
4 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos NP3UCBRH315G	5.00	1,098.00	0.00	18.00	6,478.20
5 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos NP3UCBLH315G	10.00	1,098.00	0.00	18.00	12,956.40
6 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	15.00	150.00	0.00	18.00	2,655.00
Total Order Value . . .					44,642.94
Rupees : Forty Four Thousand Six Hundred Forty Two and Paise Ninty Four Only.					

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penalty 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. 18,45,55,69,70
Drainage line purpose.

Completion Date Nil

Measurment Nil

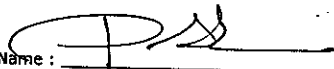
Security Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

25269

Requisition Form - Eco Drain pipes																	
Company				Modi Realty Mysore Ltd				Site & Phase				AVR Gahlotar homes					
Req. no.				165313				Req. Date				23-02-2021					
Material required before				26-02-2021				ID no.				25269					
Prepared by:				Zaker				Approved by (sign):									
Villa no.				18,45,55,69,70													
Type A1 (single) 1250 sft order value :								Villas				0					
Type A1 (duplex) 2340 sft order value :								Villas				5					
Type A2 (single) 1250 sft order value :								Villas				0					

APPROVED BY
25 FEB 2021
MANAGING DIRECTOR

Summit Sales LLP

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

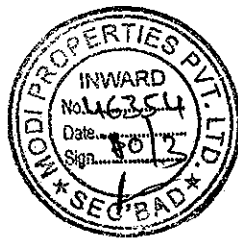
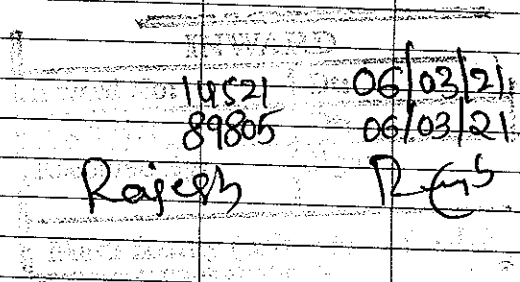
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GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-03-2021
		Req ID	64294
		Req Date	24-02-2021
		Loc Req No	165313
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2	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		2 ✓
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		19 ✓
4	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos ✓		5 ✓
5	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos ✓		10 ✓
6	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		15 ✓
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Neha
 Authorised signatory

Summit Sales LLP

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TRANSIT COPY

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Rajesh
Authorised signatory