

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	MINI 204
PO/WO no.	75252	PO / WO Date.	26/02/2021
Supplier Name	SSLLP.	PO/WO amount	1,35,045/-
Firm/Company	Modi Realty (Miyalgauda) Ltd.	Project	A4H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16408.	13/03/2021	27,311/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	
1.	14046.	13/03/2021	89753.	DC matches MRN
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

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:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WTO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Material Received PO to be closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date			17/03	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. 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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

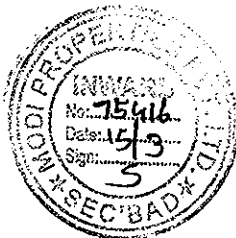
*Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16408	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		13-03-2021	
				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	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	40.00	3,200.00	18	576.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	25	255.00	6,375.00	18	1,147.50
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	6.00	600.00	18	108.00
6	10080 - Plumbing - CPVC - CPVC Male adapter - 1 1" X 3/4"		15	108.00	1,620.00	18	291.60
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13							
14							
15							
IGST				CGST		SGST	
2,083.05				2,083.05		Total Taxable Amount	
				23,145.00		4,166.10	
				Total Invoice Amount		27,311.10	
Rupees : Twenty Seven Thousand Three Hundred Eleven and Paise Ten Only.							

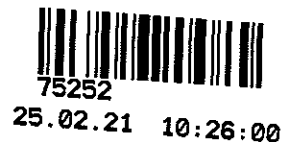
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1-Of 3

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.
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	75252	165311
	Doc Date	26-02-2021	
	Quote No	Nil	
	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 : __/__/__

Purchase Order

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18	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	6.00	0.00	18.00	1,416.00
19	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	12.00	0.00	18.00	424.80
20	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	60.00	46.00	0.00	18.00	3,256.80
21	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	40.00	60.00	0.00	18.00	2,832.00
22	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40.00	29.00	0.00	18.00	1,368.80
23	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	328.00	0.00	18.00	1,935.20
24	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	20.00	40.00	0.00	18.00	944.00
25	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	20.00	76.00	0.00	18.00	1,793.60
26	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
27	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
28	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
29	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
30	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	15.00	490.00	0.00	18.00	8,673.00
31	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	25.00	51.00	0.00	18.00	1,504.50
32	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos 1" x 3/4"	10.00	37.00	0.00	18.00	436.60
33	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	50.00	28.00	0.00	18.00	1,652.00
34	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	50.00	62.00	0.00	18.00	3,658.00
35	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	79.00	0.00	18.00	4,661.00
36	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	15.00	75.00	0.00	18.00	1,327.50
37	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos 1" X 3/4"	15.00	108.00	0.00	18.00	1,911.60
38	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	20.00	60.00	0.00	18.00	1,416.00

Total Order Value . . . 135,045.10

Rupees : One Lakh(s) Thirty Five Thousand Fourty Five and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 3-Of 3

26-02-2021 2:29:45 PM

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Tax Inclusive of all taxes

Delivery Date Next Day.

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 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part making delivered

Invno 16195 27/2/21 24,225.40
16197 27/2/21 45,521.80
16196 27/2/21 40,987.80

Balance overebh
2

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : / /

Requestion Form - CPVC pipes											
Company : Modi Realty Miryalaguda LLP		MRM LLP	Site & Phase		AVR Gulmohar homes						
Req. no.	165311		Reg. Date			23-02-2021					
Material required before	26.02.2021		ID no.	64291							
Prepared by:	Zakar		Approved by (sign):								
Villa no:	18.45.55.69 & 70										
Type A1 2340 SR 3BHK Order value:		5	Villas								
Type A1 1250 SR 2BHK Order value:			Villas								
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duplex)2340Sift	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 slip and bend with sock(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 MABT(3/4" X1/2")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
12	CPVC dummy Plug(1/2")	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
13	CPVC Council stopcock 3/4	Nos	0	5.0	0.0	5.0	25.0	10	15.0		
14	CPVC clamp(3/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
15	CPVC pipe(1")	Nos	0	35.0	0.0	5.0	175.0	175			
16	CPVC plain elbow(1")	Nos	0	30.0	0.0	5.0	150.0	0	150.0		
17	CPVC Coupling(1")	Nos	0	12.0	0.0	5.0	60.0	0	60.0		
18	CPVC Ball valve(1")	Nos	0	2.0	0.0	5.0	10.0	0	10.0		
19	CPVC reducer Tee(1" X3/4")	Nos	0	7.0	0.0	5.0	35.0	0	35.0		
20	CPVC reducer Tee(1" X3/4")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
21	CPVC Brass Elbow (3/4" X1")	Nos	0	2.0	0.0	5.0	10.0	0	10.0		
22	CPVC 45° elbow(1")	Nos	0	12.0	0.0	5.0	60.0	10	50.0		
23	CPVC clamp(1")	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
24	CPVC Endcap(1")	Nos	0	6.0	0.0	5.0	30.0	0	30.0		
25	CPVC pipe(1 1/4")	Nos	0	12.0	0.0	5.0	60.0	20	40.0		
26	CPVC MABT(1" X3/4")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
27	CPVC 45° elbow(1 1/4")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
28	CPVC plain Tee(1 1/4")	Nos	0	8.0	0.0	5.0	40.0	0	40.0		
29	CPVC Coupling (1 1/4")	Nos	0	12.0	0.0	5.0	60.0	20	40.0		
30	CPVC FAPT(1 1/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
31	CPVC plain elbow(1 1/4")	Nos	0	15.0	0.0	5.0	75.0	15	60.0		
32	CPVC tank nipple(1 1/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
33	CPVC Ball valve(1 1/4")	Nos	0	1.0	0.0	5.0	5.0	0	5.0		
34	CPVC Reducer Tee(1 1/4" X1")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
35	CPVC Reducer Tee(1 1/4" X1")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
36	CPVC reducer Tee(1 1/4" X3/4")	Nos	0	0.0	0.0	5.0	-		-		

26 FEB 2021

37	CPVC clamp (1/4")	Nos	0	20.0	0.0	5.0	100.0	0	100.0	✓	
38	CPVC Solution (250ml)	Nos	0	10.0	0.0	5.0	50.0	0	50.0	✓	
39	Teflon Tape	Pk	0	20.0	0.0	5.0	100.0	100	-		
41	Bomb nets (2")	Kg	0	2.0	0.0	5.0	10.0	0	10.0	✓	
Total							2,675.0		1,805		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

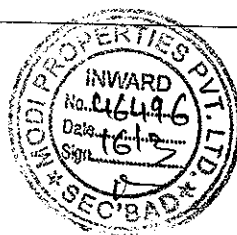
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

Customer Details		DC No.	14046
Modi Reality (Miryalguda) LLP		DC Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75252
GSTIN : 36ABCFM6774G2ZZ		PO Date.	26-02-2021
		Req ID	64291
		Req Date	24-02-2021
		Loc Req No	165311
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	25
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
6	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		15
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INWARD	
Inward No: 14538	Date: 13/3/21
MKN No: 89953	Date: 13/3/21
Received By: <i>Rajesh</i>	Signature: <i>RCs</i>
Modi Reality (Miryalguda) LLP	



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

Supplier / Customer / Transporter - Copy

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15							
IGST				CGST		SGST	
				2,083.05		2,083.05	
Total Taxable Amount				23,145.00		4,166.10	
Total Invoice Amount						27,311.10	
Rupees : Twenty Seven Thousand Three Hundred Eleven and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction