

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	17.3.21	Prepared by:	T Bhasker
/WO no.	75256	PO / WO Date.	26/2/21
Supplier Name	SSCLP	PO/WO amount	137743
m/Company	M R M LLP	Project	A 2 H
No.	Bill No.	Bill Date	Bill amount
	16409	13/3/21	35750

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

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14047	13/3/21	89960	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Balance 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	12/3/21

Remarks:

Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date	17.3.21		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.

Summit Sales LLP ORIGINAL INVOICE

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Invoice No.	16409
-------------	-------

Invoice Date.	13-03-2021
---------------	------------

PO No.	75256
--------	-------

PO Datt.	26-02-2021
----------	------------

Req ID	64289
--------	-------

Req Date	24-02-2021
----------	------------

Loc Req No	165312
------------	--------

GSTIN: 36ABCFM6774G2ZZ

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	20	571.00	11,420.00	18	2,055.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	20	307.00	6,140.00	18	1,105.20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3				10	168.00	1,680.00	18	302.40
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4				10	300.00	3,000.00	18	540.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	15	115.00	1,725.00	18	310.50
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	20	115.00	2,300.00	18	414.00
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	5	382.00	1,910.00	18	343.80
8	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3				21	93.00	1,953.00	18	351.54
9	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4				1	169.00	169.00	18	30.42
IGST	CGST			SGST		Total Taxable Amount		Total Invoice Amount	
	2,726.73			2,726.73				30,297.00	5,453.46
						35,750.46			

rupees : Thirty Five Thousand Seven Hundred Fifty and Paise Fourty Six Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 2

26-02-2021 2:29:45 PM



75256

25.02.21 10:26:00

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	75256	165312
Doc Date	26-02-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item.Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	31.00	0.00	18.00	3,658.00
2 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	45.00	571.00	0.00	18.00	30,320.10
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	70.00	307.00	0.00	18.00	25,358.20
5 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	168.00	0.00	18.00	5,947.20
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	300.00	0.00	18.00	10,620.00
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	30.00	115.00	0.00	18.00	4,071.00
9 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	157.00	0.00	18.00	5,557.80
11 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	115.00	0.00	18.00	6,785.00
12 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	25.00	81.00	0.00	18.00	2,389.50
13 7189 - Plumbing - PVC - Clamp - 4 In - nos	70.00	27.00	0.00	18.00	2,230.20
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	67.00	0.00	18.00	2,371.80
15 7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	19.00	0.00	18.00	3,363.00
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	87.00	0.00	18.00	1,642.56
17 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	81.00	0.00	18.00	955.80

Purchase Order

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div. Copy

18	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35.00	138.00	0.00	18.00	5,699.40
19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	382.00	0.00	18.00	6,761.40
20	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	25.00	0.00	18.00	590.00
21	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	18.00	0.00	18.00	212.40
22	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	93.00	0.00	18.00	3,292.20
23	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	30.00	169.00	0.00	18.00	5,982.60

Total Order Value . . .

137,743.76

Rupees : One Lakh(s) Thirty Seven Thousand Seven Hundred Fourty Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.18,45,55,69,70 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part material received @

Bill No - 16200 - 27/2/21 - 47,143
16199 - " - 36,515
16201 - " - 67701

47315 - 97000
Balance amount 40743

Bill no 16409 - 21.01.21 - 91,000

75256

26 FEB 2021

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

Modi Reality (Miryalguda) LLP

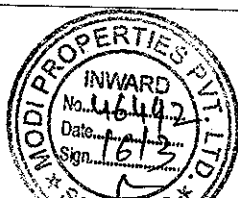
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	14047
DC Date.	13-03-2021
PO No.	75256
PO Date.	26-02-2021
Req ID	64289
Req Date	24-02-2021
Loc Req No	165312

Description of Goods	HSN/SAC	Qty
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
4 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
5 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	15
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - lcn	39174000	5
8 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		21
9 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		1
0		
1		
2		
3		
4		
5		
6		
7		
8		
9		
0		
1		
2		
3		
4		
5		
6		
7		
8		
9		
0		
1		
2		
3		
4		
5		
6		
7		
8		
9		
0		

INWARD	
Inward No: 14539	Do: 13/03/21
Inward No: 89960	Do: 15/03/21
Received By: Rajesh	Signature: [Signature]
Modi Properties (PVT) LTD	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TRANSIT COPY

1 of 1 : 13-03-2021

for Summit Sales LLP