

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27.3.21 31/03/2021		Prepared by: T. Bhaskar MINISTH.	
PO/WO no. 75256		PO / WO Date. 26/02/2021	
Supplier Name SLLP		PO/WO amount 1,37,744/-	
Firm/Company Modi Realty (Minyaguda) LLP		Project AG+1	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16545	20/03/2021	7,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,245/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14166	20/03/2021	90386
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:			7,245/-
Amount E – PO / WO value:			1,37,744/-
Amount F – Difference (A – E): GST-18%			1,30,499/-
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		02/04/2021	
Remarks: Part quantity received, Balance amount receivable Rs. 4,290/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			31 MAR 2021
Date	27.3.21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

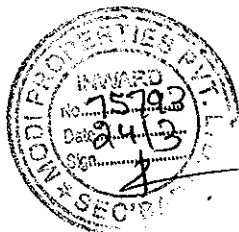
ORIGINAL INVOICE

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16545				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021				
				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	Rate	Gross	Tax%	Tax Amt		
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20			
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15										
IGST				CGST		SGST		Total Taxable Amount	6,140.00	1,105.20
				552.60		552.60		Total Invoice Amount	7,245.20	

Rupees : Seven Thousand Two Hundred Fourty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div. Copy

8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35.00	138.00	0.00	18.00	5,699.40
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	382.00	0.00	18.00	6,761.40
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	25.00	0.00	18.00	590.00
11	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	18.00	0.00	18.00	212.40
12	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	93.00	0.00	18.00	3,292.20
13	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

Measurement Nil

Security Nil

Remarks

Part quantity received.
Bill No. 16545 Dtd 20/3/21 Amt 7245/-
Bal. Amt - 4290/-
4/3/2021

part material received @

Bill No - 16200 - 27/2/21 - 47,143/-
16199 - " - 36,515/-
16201 - " - 6770/-

47315 - ~~47315~~ 70428
Balance amount 40943/-

Bill no Tv - 16409 13/3/21 Glance
At : 35750
Bal : 11535

Accepted the above Terms And Conditions
For **Summit Sales LLP**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : / /

Requisition Form - PVC pipes
Company: Modi Realty Mov. Arundel LLP
Req. no.
Material required before
Prepared by:
Villa no:

Project Name: AVR Gubnahan Homes
16/3/21
26/03/21
Zakir
18.45.55.69 & 70
23.02.2021
16/3/21

Type A1 (Single) 1250 Sft Order value
Type A1 (Duplex) 2340 Sft Order value

3
2

		Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (Duplex) 2340 Sft villa requirement
1	PVC pipe (1") 10ft	lengths	0.0	10.0	0.0	5.0
2	PVC pipe (1") 10ft	lengths	0.0	16.0	0.0	5.0
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0
4	SWR 4" Pipe 10ft	lengths	-	0.0	0.0	5.0
5	PVC Door tee (4")	Nos	0.0	8.0	0.0	5.0
6	PVC plain Tee (4")	Nos	0.0	6.0	0.0	5.0
7	PVC Door bend (4")	Nos	0.0	6.0	0.0	5.0
8	PVC plain bend (4")	Nos	0.0	6.0	0.0	5.0
9	PVC Reducer (3"X4")	Nos	0.0	16.0	0.0	5.0
10	PVC 45° bend (4")	Nos	0.0	5.0	0.0	5.0
11	PVC Coupling (4")	Nos	0.0	10.0	0.0	5.0
12	PVC Clamp (4")	Nos	6.0	6.0	3.0	5.0
13	PVC Door bend (3")	Nos	0.0	30.0	0.0	5.0
14	PVC plain bend (3")	Nos	0.0	10.0	0.0	5.0
15	PVC 45° bend (3")	Nos	0.0	8.0	0.0	5.0
16	PVC Clamp (3")	Nos	0.0	0.0	0.0	5.0
17	PVC Clamp (6")	Nos	0.0	30.0	0.0	5.0
18	PVC Door Tee (3")	Nos	0.0	7.0	0.0	5.0
19	PVC Plane tee (3")	Nos	0.0	6.0	3.0	5.0
20	Nahni Trap (3"X4")	Nos	0.0	4.0	0.0	5.0
21	Flow trape	lengths	0.0	2.0	0.0	5.0
22	PVC Rigid pipe 20ft (1 1/2")	lengths	0.0	7.0	0.0	5.0
23	PVC Rigid Elbow (1 1/2")	Nos	0.0	3.0	0.0	5.0
24	PVC Rigid End Cap (1 1/2")	Nos	0.0	20.0	0.0	5.0
25	Cement Solvent Solution (250ml)	Nos	0.0	4.0	3.0	5.0
26	3" cupling	Nos	3.0	3.0	3.0	5.0
27	End cap 4"	Nos	0.0	6.0	3.0	5.0
28	Lubricant Paste 250gm	Nos	0.0	0.0	3.0	5.0
29	HDPE Pipe(3/4")	Mts	0.0	6.0	3.0	5.0
30	HDPE pipe(1/2")	Mts	0.0	15.0	0.0	5.0
31	PVC Vent cover (4")	Nos	0.0	15.0	3.0	5.0
32	PVC Vent cover (3")	Nos	0.0	4.0	0.0	5.0
33	3"x2' cut pices	Nos	0.0	4.0	0.0	5.0
34	4"x2' cut picess	Nos	0.0	6.0	0.0	5.0
35	3"x4' cut oicess	Nos	0.0	6.0	0.0	5.0
36	4"x4' cut picess	Nos	0.0	6.0	0.0	5.0
37	3"x6' cut picess	Nos	0.0	6.0	0.0	5.0
38	4"x6' cut picess	Nos	0.0	3.0	3.0	5.0
Total		nos	0.0	3.0	3.0	5.0

75258

Summit Sales LLP

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

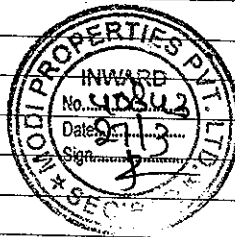
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14166
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20 ✓
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INWARD	
Inward No: 14552	Date: 20/03/21
MEM No: 90386	Dt: 22/03/21
Received By: Rajesh	Sign: [Signature]
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16545	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021	
				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	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				552.60		552.60	
Total Taxable Amount				6,140.00		1,105.20	
Total Invoice Amount				7,245.20			

Rupees : Seven Thousand Two Hundred Fourty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14552	Dt: 20/03/21
MRN No: 90386	Dt: 22/03/21
Received By: <i>Raveesh</i>	Sign: <i>[Signature]</i>
Summit Sales LLP	

for Summit Sales LLP

Authorised signatory