

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

San ID:- 59737

Date:	28/12/2020	Prepared by:	NEHA .C
PO/WO no.	72996	PO / WO Date.	15/12/20
Supplier Name	SSLUP	PO/WO amount	2,655/-
Firm/Company	Medi reality Nimgaluda Up	Project	Abh Gulkarha homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14815	16/12/20	2,655/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12603	16/12/20	86397
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:			2,655/-
Amount E – PO / WO value:			2,655/-
Amount F – Difference (A – E): GST-18%			
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		01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha P. S.	A. Vindhya	Syathi
Date	28/12/20	28/12	31/12/20

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

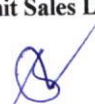
1 of 1 : 16-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14815		
Modi Reality (Miryalguda) LLP				Invoice Date.	16-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72996		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	15-12-2020		
				Req ID	62326		
				Req Date	15-12-2020		
				Loc Req No	165230		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	9.00	2,250.00	18	405.00
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15							
IGST					2,250.00		405.00
CGST							
SGST							
Total Taxable Amount					2,250.00		405.00
Total Invoice Amount					2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-12-2020 2:58:19 PM



72996

05.12.20 12:14:15

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	72996	165230
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	250.00	9.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**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 Cost** 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.26,40,81,82,85 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

35	CPVC clamp(1 1/4")	Nos	20.0	10.0	0.0	5.0	-	-
36	CPVC Solution (250ml)	Nos	10.0	10.0	0.0	5.0	-	-
37	Teflon Tape	Pkt	20.0	20.0	0.0	5.0	-	-
38	Bombe needs (2")	Kg	2.0	4.0	0.0	5.0	-	-
Total						300.0	50.0	250.0

Summit Sales LLP

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

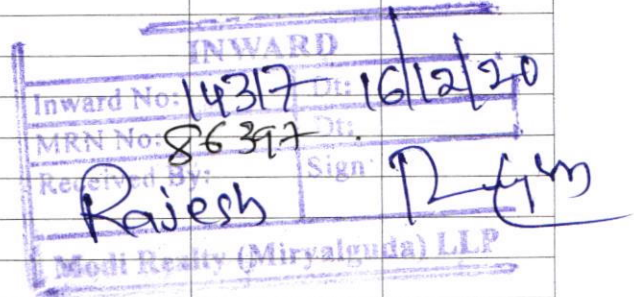
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details		DC No.	12603
Modi Reality (Miryalguda) LLP		DC Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72996
GSTIN : 36ABCFM6774G2ZZ		PO Date.	15-12-2020
		Req ID	62326
		Req Date	15-12-2020
		Loc Req No	165230
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorized signatory

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 : 16-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14815	
Modi Reality (Miryalguda) LLP				Invoice Date.		16-12-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		72996	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		15-12-2020	
				Req ID		62326	
				Req Date		15-12-2020	
				Loc Req No		165230	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	9.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,250.00		405.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						2,655.00	
Rupees : Two Thousand Six Hundred Fifty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10582 10583
Ref.: 14818 dt. 16-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP- Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.
GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	2,630.00
Input CGST	236.70
Input SGST	236.70
INCOME-Rounded Off	(-)0.40
	₹ 3,103.00

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no;
-14818 dt:-16.12.20 pono:-72125 dt:-13.11.20
Amount (in words) :
Indian Rupees Three Thousand One Hundred Three Only

Buyer's PAN : ABCFM6774G

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan 80;60053

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P				
PO/WO no.	72125	PO / WO Date.	13-11-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	51,315-84				
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14818	16-12-20	3,103-40				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,103-40				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12606	16-12-20	86400	☒ 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:			3,103-40				
Amount E – PO / WO value:			51,315-84				
Amount F – Difference (A – E): GST-18%			48,212-84				
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		04-01-21					
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Vindhya	Swathi	
Date		29/12/20					

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 Pbs/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 : 16-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14818		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	16-12-2020		
				PO No.	72125		
				PO Date.	13-11-2020		
				Req ID	61497		
				Req Date	12-11-2020		
				Loc Req No	165198		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
236.70				236.70		Total Taxable Amount	
Total Invoice Amount				2,630.00		473.40	
3,103.40							

Rupees : Three Thousand One Hundred Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

13-11-2020 15:14:17

Original /

72125

06.11.20 4:56:38

pany : **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	72125	165198
	Doc Date	13-11-2020	
	Quote No	Nil	
	Quote Date	20-01-2020	
	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	50.00	21.00	0.00	18.00	1,239.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	26.00	99.00	0.00	18.00	3,037.32
3 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	115.00	0.00	18.00	949.90
4 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	75.00	0.00	18.00	442.50
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
7 7188 - Plumbing - PVC - Clamp - 3 In - nos	25.00	16.00	0.00	18.00	472.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	46.00	0.00	18.00	759.92
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	15.00	0.00	18.00	177.00
10 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
11 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	15.00	328.00	0.00	18.00	5,805.60
12 10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	159.00	0.00	18.00	3,752.40
13 7189 - Plumbing - PVC - Clamp - 4 In - nos	55.00	23.00	0.00	18.00	1,492.70
14 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
15 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	23.00	20.00	0.00	18.00	542.80
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
Total Order Value . . .					51,315.84

Rupees : Fifty One Thousand Three Hundred Fifteen and Paise Eighty Four Only.

Terms and Conditions :-For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

13-11-2020 15:14:17

Original / Office Copy / Purchase Div.Copy

Brand All items shall be of 'Prince'/'Sudhkhar' brand.
Terms After Delivery & Production of bill
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 Cost 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.71,60,84 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

① Part bill received
@ 14818 - 17/12/20 - 3,103.41 -
@ 14606 - 05/12/20 - 18,612.14 -
Bal amt - 29,600.31 -

Abhe

② Part bill
Invoice no: 14818
Amt: 3103.40
Dt: 16/12/20
Release schedule
28/12

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : [Signature]

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Position Form - PVC pipes		Site		AVR Gulmohar homes		Inward No		Date	
Company	Modi Reality Mriyalaguda LLP	165198	11-11-2020	165198	11-11-2020	11-11-2020	11-11-2020		
Seq. no.		23-11-2020		23-11-2020					
Material required before		Zakir		Zakir					
Prepared by:		16,23,71,60&84		16,23,71,60&84					
Villa no:									
Type A1 (Single) 1250 Sft Order value:		71,60 & 84		71,60 & 84		3		3	
Type A1 (Duplex) 2340 Sft Order value:		16&23		16&23		2		2	

Summit Sales LLP

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

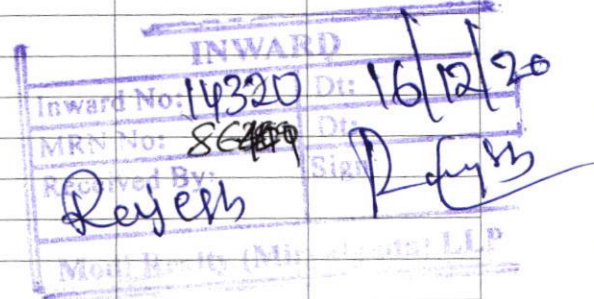
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

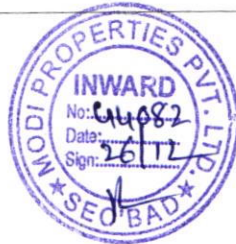
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details		DC No.	12606
Modi Reality (Miryalguda) LLP		DC Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72125
		PO Date.	13-11-2020
		Req ID	61497
		Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165198
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
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MRN: 86400



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 16-12-2020

Customer Details				Invoice No.	14818		
Modi Reality (Miryalguda) LLP				Invoice Date.	16-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72125		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	13-11-2020		
				Req ID	61497		
				Req Date	12-11-2020		
				Loc Req No	165198		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
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14							
15							
IGST				CGST		SGST	
236.70				236.70		Total Taxable Amount	
Total Invoice Amount				2,630.00		473.40	
3,103.40							

Rupees : Three Thousand One Hundred Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory