

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: HINISH	
PO/WO no. 76676		PO / WO Date. 24/04/2021	
Supplier Name SLLCP		PO/WO amount 24,773/-	
Firm/Company Modi Realty (Miyalguda) LLP		Project AKN	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17101	24/04/2021	24,773/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,773/-
Sl. No.	DC No	DC Date	MRN No.
1.	14643	24/04/2021	91479
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:			24,773/-
Amount E – PO / WO value:			24,773/-
Amount F – Difference (A – E): GST-18%			NIL
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		08/05/2021	
Remarks: Executive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details				Invoice No.	17101		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	24-04-2021		
				PO No.	76676		
				PO Date.	24-04-2021		
				Req ID	65486		
				Req Date	19-04-2021		
				Loc Req No	165348		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	200.00	2,400.00	18	432.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	200.00	1,200.00	18	216.00
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	385.00	1,540.00	18	277.20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	70	50.00	3,500.00	18	630.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	70	19.00	1,330.00	18	239.40
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	3	2684.00	8,052.00	18	1,449.36
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15							
IGST				CGST		SGST	
Total Taxable Amount				20,994.00		3,778.92	
Total Invoice Amount				24,772.92			
Rupees : Twenty Four Thousand Seven Hundred Seventy Two and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-04-2021 10:05:09 AM

76676
16.04.21 1:14:53

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	76676	165348
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	200.00	0.00	18.00	2,832.00
2 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	200.00	0.00	18.00	1,416.00
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	385.00	0.00	18.00	1,817.20
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	70.00	50.00	0.00	18.00	4,130.00
6 6040 - Miscellaneous - Tefflon tape - NA - nos	70.00	19.00	0.00	18.00	1,569.40
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
8 7310 - Plumbing - sanitary - Sink - other - nos	3.00	2,684.00	0.00	18.00	9,501.36
Total Order Value . . .					24,772.92

Rupees : Twenty Four Thousand Seven Hundred Seventy Two and Paise Ninty Two Only.

Terms and Conditions :-**Specification /** 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** Included 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.29,32,86 purpose.For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CP fitting															
Company				Modi Realty Miryalaguda				Site & Phase				AVR Gulmohar Homes Miryalaguda			
Reg. No.				165348				Req. Date				19.04.2021			
Material required before				23.04.2021				ID no.				65486			
Prepared by:				Md. Sheraaz				Approved by (sign):							
Villa No's:				29,32,86											
Type A1 (Single) 1250 Sft Order value:				2				Villas							
Type A2 (Single) 1250 Sft Order value:				0				Villas							
Type A1 (duplex) 2340 Sft Order value:				1				Villas							
Type A2 (Duplex) 2340 Sft Order value:				0				Villas							
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A1 (double) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	4.0	0.0	2	0	1	0	8	0	8		
2	Shower arm with head	No's	2.0	0.0	4.0	0.0	2	0	1	0	8	0	8		
3	Long Body	No's	2.0	0.0	2.0	0.0	2	0	1	0	6	0	6		
4	Short Body	No's	1.0	0.0	2.0	0.0	2	0	1	0	4	0	4		
5	Bib Cock- 2 in 1	No's	2.0	0.0	4.0	0.0	2	0	1	0	8	0	8		
6	Pillar Cock	No's	2.0	0.0	4.0	0.0	2	0	1	0	8	0	8		
7	Angle Cock	No's	4.0	0.0	8.0	0.0	2	0	1	0	16	0	16		
8	Bottle trap	No's	0.0	0.0	0.0	0.0	0	0	1	0	0	0	0		
9	PVC Connection (2'-0")	No's	0.0	0.0	0.0	0.0	0	0	1	0	0	0	0		
8	PVC Connection (4'-0")	No's	0.0	0.0	0.0	0.0	0	0	1	0	0	0	0		
11	CP Jali (Square)	No's	3.0	0.0	6.0	0.0	2	0	1	0	12	0	12		
12	CP Jali (Square) for kitchen(Holes)	No's	2.0	0.0	2.0	0.0	2	0	1	0	6	0	6		
13	Ball Cock (Brass 1" dia)	No's	1.0	0.0	2.0	0.0	2	0	1	0	4	0	4		
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	4.0	0.0	2	0	1	0	8	0	8		
15	Wash Basin waste coupling- 6"	No's	1.0	0.0	2.0	0.0	2	0	1	0	4	0	4		
16	Health Faucet	No's	2.0	0.0	4.0	0.0	2	0	1	0	8	0	8		
17	CP Extension nipple- 1"	No's	20.0	0.0	30.0	0.0	2	0	1	0	70	0	70		
18	Teflon Tape	Packet	20.0	0.0	30.0	0.0	2	0	1	0	70	0	70		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	0	0	1	0	0	0	0		
20	Sink cock	No's	0.0	0.0	0.0	0.0	0	0	1	0	0	0	0		
8	Waste pipe	No's	5.0	0.0	10.0	0.0	2	0	1	0	20	0	20		
22	Sink waste coupling	No's	1.0	0.0	1.0	0.0	2	0	1	0	3	0	3		
Total											263		263		

Certified by

Asst. Project Manager/Engineer
Modi Realty Miryalaguda

23 APR 2021

MINISH PARIKH
MANAGER PROCUREMENT

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 : 24-04-2021

Customer Details		DC No.	14643
Modi Reality (Miryalguda) LLP		DC Date.	24-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76676
GSTIN : 36ABCFM6774G2ZZ		PO Date.	24-04-2021
		Req ID	65486
		Req Date	19-04-2021
		Loc Req No	165348
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	70
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	70
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
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INWARD	
Inward No: 14607	Dt: 24/4/21
MRN No: 91479	Dt: 24/4/21
Received By: Rajesh	Sign: [Signature]

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

TRANSIT COPY

Customer Details					Invoice No.	17101		
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SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207					PO No.	76676		
GSTIN : 36ABCFM6774G2ZZ					PO Date.	24-04-2021		
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4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96	
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	70	50.00	3,500.00	18	630.00	
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	70	19.00	1,330.00	18	239.40	
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00	
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	3	2684.00	8,052.00	18	1,449.36	
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,994.00	3,778.92	
		1,889.46	1,889.46	Total Invoice Amount		24,772.92		
Rupees : Twenty Four Thousand Seven Hundred Seventy Two and Paise Ninty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction