

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: MINISH	
PO/WO no. 76553		PO / WO Date. 21/04/2021	
Supplier Name SS LLP		PO/WO amount 73,214/-	
Firm/Company Modi Realty (Miyalpada) LLP		Project AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17103	24/04/2021	73,214/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,214/-
Sl. No.	DC No	DC Date	MRN No.
1.	12645	24/04/2021	91482
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:			73,214/-
Amount E – PO / WO value:			73,214/-
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 / WO		☒ 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: Incentive of Rs. 20/- AI			
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/-

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.		17103	
Modi Reality (Miryalguda) LLP				Invoice Date.		24-04-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		76553	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		21-04-2021	
				Req ID		65486	
				Req Date		19-04-2021	
				Loc Req No		165348	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2695.00	21,560.00	18	3,880.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	560.00	4,480.00	18	806.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	385.00	3,080.00	18	554.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	525.00	4,200.00	18	756.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	665.00	5,320.00	18	957.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	16	525.00	8,400.00	18	1,512.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	997.00	5,982.00	18	1,076.76
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		4	612.00	2,448.00	18	440.64
9	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	8	822.00	6,576.00	18	1,183.68
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		62,046.00	11,168.28
CGST				Total Invoice Amount		73,214.28	
SGST							

Rupees : Seventy Three Thousand Two Hundred Fourteen and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-04-2021 4:33:34 PM



76553

16.04.21 1:10:46

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	76553	165348
Doc Date	21-04-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,695.00	0.00	18.00	25,440.80
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	560.00	0.00	18.00	5,286.40
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	385.00	0.00	18.00	3,634.40
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	525.00	0.00	18.00	4,956.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	665.00	0.00	18.00	6,277.60
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	16.00	525.00	0.00	18.00	9,912.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	997.00	0.00	18.00	7,058.76
8 7035 - Plumbing - CP - Short Body - NA - nos F20003	4.00	612.00	0.00	18.00	2,888.64
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	8.00	822.00	0.00	18.00	7,759.68
Total Order Value . . .					73,214.28

Rupees : Seventy Three Thousand Two Hundred Fourteen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-04-2021 4:33:34 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.29,37,86 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP fitting															
Company			Modi Realty Miryalaguda			Site & Phase			AVR Gulmohar Homes Miryalaguda						
Req. 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

MINISTER
MIRYALAGUDA

Summit Sales LLP

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

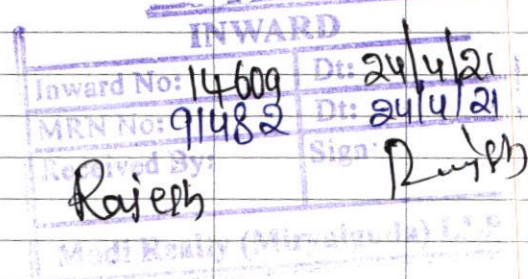
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2021

Customer Details		DC No.	14645
Modi Reality (Miryalguda) LLP		DC Date.	24-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76553
GSTIN : 36ABCFM6774G2ZZ		PO Date.	21-04-2021
		Req ID	65486
		Req Date	19-04-2021
		Loc Req No	165348
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7035 - Plumbing - CP - Short Body - NA - nos		4
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

1 of 1 : 24-04-2021

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1913 2844 6154**
E-Way Bill Date: **24/04/2021 12:20 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **24/04/2021 12:20 PM [160Kms]**
Valid Until: **25/04/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery **MIRYALGUDA,TELANGANA-508207**
Document No. **17103**
Document Date **24/04/2021**
Transaction Type: **Regular**
Value of Goods **73214.28**
HSN Code **8481 - WALL MIXER(+8)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 17103 & 24/04/2021	CHERLAPALLY	24/04/2021 12:20 PM	36ACQFS2044C1Z7	-	-



191328446154

INWARD	
Inward No: 14609	Dt: 24/4/21
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	