PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	Anil. M
PO/WO no.	77029	PO / WO Date.	10-05-21
Supplier Name	SSIIP	PO/WO amount	22,120.28/-
Firm/Company	Modi Realty Miryalguda LLP	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17534	01-06-21	22,120.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,120.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15011	01-06-21	92467	☑ 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:	22,120.28/-
Amount E – PO / WO value:	22,120.28/-
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	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 22 JUN 2021				
Date	22/6/21						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	17534
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-06-2021
	PO No.	77029
	PO Date.	10-05-2021
	Req ID	65990
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-05-2021
	Loc Req No	165367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	200.00	3,600.00	18	648.00
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	6	385.00	2,310.00	18	415.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	16	206.00	3,296.00	18	593.28
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	110	50.00	5,500.00	18	990.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	110	19.00	2,090.00	18	376.20
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	30	25.00	750.00	18	135.00
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IGST	CGST	SGST				
			Total Taxable Amount	18,746.00		3,374.28
	1,687.14	1,687.14	Total Invoice Amount		22,120.28	

Rupees : Twenty Two Thousand One Hundred Twenty and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD

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2 | C

Authorised signatory

Purchase Order

77029
06.05.21 4:35:38

 10-05-2021 3:46:21 PM

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	**Doc No**	77029	165367
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2021	
040-66335551 9618244433	**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	18.00	200.00	0.00	18.00	4,248.00
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	6.00	385.00	0.00	18.00	2,725.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	16.00	206.00	0.00	18.00	3,889.28
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	110.00	50.00	0.00	18.00	6,490.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	110.00	19.00	0.00	18.00	2,466.20
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	30.00	25.00	0.00	18.00	885.00
					Total Order Value . . .	**22,120.28**

Rupees : Twenty Two Thousand One Hundred Twenty and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.17,75,76,79,47 purpose.
Completion Date	Nil
Measurment	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

11/05/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 10-05-2021 3:46:21 PM Original / Office Copy / Purchase Div.Copy

Security Remarks Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 11/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1248

77028

Requisition Form - CP fitting				
Company	Modi Realty Miryalaguda LL	Site & Phase	AVR Gulmohar Homes Miryalaguda	
Req. No.	165367	Req. Date	07.05.2021	
Material required before	12.05.2021	ID no.	65990	
Prepared by:	Md.Sheraaz	Approved by (sign):		
Villa No's:	17,75,76,79,47			
Type A1 (Single) 1250 Sft Order value:	4	Villas		
Type A2 (Single) 1250 Sft Order value:	0	Villas		
Type A1 (duplex) 2340 Sft Order value:	0	Villas		
Type A2 (Duplex) 2340 Sft Order value:	1	Villas		

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required forType A1 (double) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	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	4	0	1	0	12	0	12		
2	Shower arm with head	No's	2.0	0.0	4.0	0.0	4	0	1	0	12	0	12		
3	Long Body	No's	2.0	0.0	2.0	0.0	4	0	1	0	10	0	10		
4	Short Body	No's	2.0	0.0	1.0	0.0	4	0	1	1	9	0	9		
5	Bib Cock- 2 in 1	No's	2.0	0.0	4.0	0.0	4	0	1	1	9	0	9		
6	Pillar Cock	No's	2.0	0.0	4.0	0.0	4	0	1	1	9	0	9		
7	Angle Cock	No's	4.0	0.0	8.0	0.0	4	0	1	1	24	0	24		
8	Bottle trap	No's	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
9	PVC Connection (2'-0")	No's	0.0	0.0	0.0	0.0	0	0	0	1	0	0	0		
8	PVC Connection (4'-0")	No's	0.0	0.0	0.0	0.0	0	0	0	1	0	0	0		
11	CP Jali (Square)	No's	3.0	0.0	6.0	0.0	4	0	1	1	18	0	18		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	2.0	0.0	4	0	1	1	6	0	6		
13	Ball Cock (Brass 1" dia)	No's	1.0	0.0	2.0	0.0	4	0	1	1	6	0	6		
14	Wash Basin waste coupling- 4"	No's	3.0	0.0	4.0	0.0	4	0	1	1	16	0	16		
15	Wash Basin waste coupling- 6"	No's	1.0	0.0	2.0	0.0	4	0	1	1	6	0	6		
16	Health Faucet	No's	2.0	0.0	3.0	0.0	4	0	1	1	11	0	11		
17	CP Extension nipple- 1"	No's	20.0	0.0	30.0	0.0	4	0	1	1	110	0	110		
18	Teflon Tape	Packet	20.0	0.0	30.0	0.0	4	0	1	1	110	0	110		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
20	Sink cock	No's	0.0	0.0	0.0	0.0	0	0	0	1	0	0	0		
8	Waste pipe	No's	5.0	0.0	10.0	0.0	4	0	1	1	30	0	30		
22	Sink waste coupling	No's	1.0	0.0	2.0	0.0	4	0	1	1	6	0	6		
	Total										**404**		**404**		

77029

10 MAY 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**

Customer Details	DC No.	15011
Modi Reality (Miryalguda) LLP	DC Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	77029
	PO Date.	10-05-2021
	Req ID	65990
	Req Date	07-05-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165367

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	18
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	6
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	16
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	110
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	110
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	30
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INWARD
Inward No: 14647 Dt: 02/06/21
MRN No: 92467 Dt: 05/06/21
Received By: Rajesh Sign
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
72161
1916

Authorised signatory

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

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15							

INWARD
Inward No: 14647 Dt: 02/06/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	18,746.00	3,374.28
	1,687.14	1,687.14	Total Invoice Amount	22,120.28	

Rupees : Twenty Two Thousand One Hundred Twenty and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction