

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22-6-21		Prepared by:		Anu	
PO/WO no.		T7028		PO / WO Date.		10-5-21	
Supplier Name		SSIP		PO/WO amount		107,239.58/-	
Firm/Company		Modi Realty Midway Guda LP		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17532	01-06-21		107,239.58/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						107,239.58/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15009	01-06-21	92466	☒ 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:						107,239.58/-	
Amount E – PO / WO value:						107,239.58/-	
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. <u>—</u> /- ☒ No				
Payment – due date			28-6-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details				Invoice No.		17532	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-06-2021	
				PO No.		77028	
				PO Date.		10-05-2021	
				Req ID		65990	
				Req Date		07-05-2021	
				Loc Req No		165367	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	12	2695.00	32,340.00	18	5,821.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	11	560.00	6,160.00	18	1,108.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	385.00	4,620.00	18	831.60
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	525.00	6,300.00	18	1,134.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	665.00	5,985.00	18	1,077.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	525.00	12,600.00	18	2,268.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	997.00	9,970.00	18	1,794.60
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		9	612.00	5,508.00	18	991.44
9	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	9	822.00	7,398.00	18	1,331.64
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
8,179.29				8,179.29		Total Taxable Amount	
Total Invoice Amount				90,881.00		16,358.58	
107,239.58				Rupees : One Lakh(s) Seven Thousand Two Hundred Thirty Nine and Paise Fifty Eight Only.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-05-2021 2:37:24 PM



77028

06.05.21 4:35.38

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	77028 165367
		Doc Date	10-05-2021
		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	12.00	2,695.00	0.00	18.00	38,161.20
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	11.00	560.00	0.00	18.00	7,268.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	12.00	385.00	0.00	18.00	5,451.60
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	525.00	0.00	18.00	7,434.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	665.00	0.00	18.00	7,062.30
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	525.00	0.00	18.00	14,868.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	10.00	997.00	0.00	18.00	11,764.60
8 7035 - Plumbing - CP - Short Body - NA - nos F20003	9.00	612.00	0.00	18.00	6,499.44
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	9.00	822.00	0.00	18.00	8,729.64
Total Order Value . . .					107,239.58
Rupees : One Lakh(s) Seven Thousand Two Hundred Thirty Nine and Paise Fifty 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** NilFor **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

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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

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :


11/05/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

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.Sheraz		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 Cook- 2 in 1	No's	2.0	0.0	4.0	0.0	4	0	1	1	9	0	9		
6	Pillar Cook	No's	2.0	0.0	4.0	0.0	4	0	1	1	9	0	9		
7	Angle Cook	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			

702028

12/5/21

10 MAY 2021

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 : 01-06-2021

Customer Details		DC No.	15009
Modi Reality (Miryalguda) LLP		DC Date.	01-06-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	77028
		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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12 ✓
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11 ✓
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	7035 - Plumbing - CP - Short Body - NA - nos		9
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	9
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INWARD	
Inward No: 14645	Date: 02/06/21
MRN No: 92466	Date: 05/06/21
Received By: Rajesh	Sign: R. S.
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

TRANSIT COPY

Customer Details				Invoice No.		17532					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-06-2021					
				PO No.		77028					
				PO Date.		10-05-2021					
				Req ID		65990					
				Req Date		07-05-2021					
				Loc Req No		165367					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	12	2695.00	32,340.00	18	5,821.20				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	11	560.00	6,160.00	18	1,108.80				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	385.00	4,620.00	18	831.60				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	525.00	6,300.00	18	1,134.00				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	665.00	5,985.00	18	1,077.30				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	525.00	12,600.00	18	2,268.00				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	997.00	9,970.00	18	1,794.60				
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		9	612.00	5,508.00	18	991.44				
9	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	9	822.00	7,398.00	18	1,331.64				
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	90,881.00		16,358.58
				8,179.29		8,179.29		Total Invoice Amount	107,239.58		
Rupees : One Lakh(s) Seven Thousand Two Hundred Thirty Nine and Paise Fifty Eight Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1613 3843 0560
E-Way Bill Date: 01/06/2021 10:41 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 01/06/2021 10:41 AM [160Kms]
Valid Until: 02/06/2021

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. 17532
Document Date 01/06/2021
Transaction Type: Regular
Value of Goods 107239.58
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	AP29V3591 & 17532 & 01/06/2021	CHERLAPALLY	01/06/2021 10:41 AM	36ACQFS2044C1Z7	-	-



161338430560

