PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	Anil.M
PO/WO no.	77037	PO / WO Date.	10-05-21
Supplier Name	SSILP	PO/WO amount	72,621.92/-
Firm/Company	Modi Realty Miyapur Guda LLP	Project	AVR Gulmohar Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17533	01-06-21	72,621.92/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,621.92/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15010	01-06-21	92468	☑ ~~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:	72,621.92/-
Amount E – PO / WO value:	72,621.92/-
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 acce~~ptable 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] APPROVED				
Date	22/6/21		22 JUN 2021 MUKESH PARIKH				

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	17533
Invoice Date.	01-06-2021
PO No.	77037
PO Date.	10-05-2021
Req ID	65987
Req Date	07-05-2021
Loc Req No	165368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5288.00	42,304.00	18	7,614.72
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	1089.00	8,712.00	18	1,568.16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	61,544.00	11,077.92
	5,538.96	5,538.96	Total Invoice Amount	72,621.92	

Rupees : Seventy Two Thousand Six Hundred Twenty One and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 60768 Date 21-6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 10-05-2021 2:37:24 PM

Purchase Order

77037
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	77037	165368
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	8.00	5,288.00	0.00	18.00	49,918.72
2	7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	830.00	0.00	18.00	7,835.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	1,089.00	0.00	18.00	10,280.16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	318.00	0.00	18.00	3,001.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
	Total Order Value . . .					**72,621.92**

Rupees : Seventy Two Thousand Six Hundred Twenty One and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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.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	AVR Gulmoher Homes	Site & Phase								
Req. no.	165368	Req. Date	07.05.2021							
Material required before	12.05.2021	ID no.	65987							
Prepared by:	Md.Sheraaz	Approved by (sign):								
Villa no:	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:	1	Villas								
Type A2 (Duplex) 2340 Sft Order value:	0	Villas								

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (duplex) 2340 Sift	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EWC+flush tank +seat cover (S1031102 white	Nos	2.0	4.0	2	1	8	0	8		
2	Wash Basin (S2040105 white)	No's	2.0	4.0	2	1	8	0	8		
3	P.V.C Connection Pipe 2ft(Heavy)	No's	0.0	0.0	0	0	0	0	0		
4	EWC wall hung rag bolts	No's	4.0	8.0	2	1	16	0	16		
5	Wash Basins Rag Bolts	No's	4.0	8.0	2	1	16	0	16		
	Total		12	24		4	48	0	48		

22037

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		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	15010
	DC Date.	01-06-2021
	PO No.	77037
	PO Date.	10-05-2021
	Req ID	65987
	Req Date	07-05-2021
	Loc Req No	165368

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
6			
7			
8			
9			
10			
11	Inward No: 14646 Dt: 02/6/21		
12	MRN No: 92468 Dt: 05/06/21		
13	Received By: Rajesh Sign:		
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD — Inward 92160 — 1912

for Summit Sales LLP

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

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	17533
	Invoice Date.	01-06-2021
	PO No.	77037
	PO Date.	10-05-2021
	Req ID	65987
	Req Date	07-05-2021
	Loc Req No	165368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5288.00	42,304.00	18	7,614.72
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	1089.00	8,712.00	18	1,568.16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14646 Dt: 02/06/21
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
	5,538.96	5,538.96	Total Taxable Amount	61,544.00		11,077.92
			Total Invoice Amount	72,621.92		

Rupees : Seventy Two Thousand Six Hundred Twenty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1613 3843 2793**
E-Way Bill Date:	01/06/2021 10:47 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	01/06/2021 10:47 AM [150Kms]
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.	17533
Document Date	01/06/2021
Transaction Type:	Regular
Value of Goods	` 72621.92
HSN Code	6910 - EWC(+4)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14646 Dt: 02/06/21
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V3591 & 17533 & 01/06/2021	CHERLAPALLY	01/06/2021 10:47 AM	36ACQFS2044C1Z7	-	-

161338432793