

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22-6-21		Prepared by: g.c	
PO/WO no. 77037		PO / WO Date. 10-05-21	
Supplier Name SSILP		PO/WO amount 72,621.92/-	
Firm/Company Modi Realty moyalbuda 10		Project AVR Gulmohan house.	
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.
1.	15010	01-06-21	92468
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:			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 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
Sign:			
Date	22/6/21	22 JUN 2021	

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

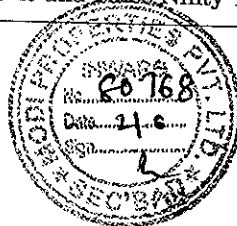
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details				Invoice No.		17533	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN: 36ABCFM6774G2ZZ				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							
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13							
14							
15							
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

Purchase Order

Page(s) 1 of 1

10-05-2021 2:37:24 PM



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

Penalty 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

11/05/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Summit Sales LLP

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

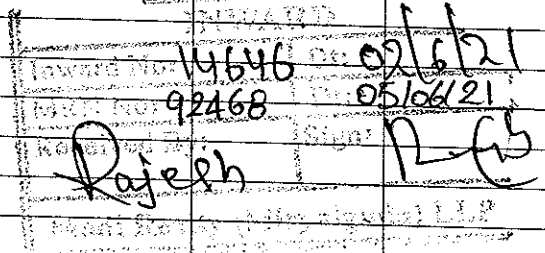
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

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



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

TRANSLIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

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Modi Reality (Miryalguda) LLP				Invoice Date.	01-06-2021		
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15							
IGST				CGST		SGST	
5,538.96				5,538.96		Total Taxable Amount	
Total Invoice Amount				61,544.00		11,077.92	
				72,621.92			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 MIRYALAGUDA, 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	Do: 02/06/21
MRN No:	Do:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda) 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