

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24-6-21		Prepared by: A.P. 1	
PO/WO no. 73556		PO / WO Date. 05-01-21	
Supplier Name SSUP		PO/WO amount 11,515.62 /-	
Firm/Company Modireally Miryalgudalip		Project AVR Gudurahar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15399	15-01-21	4,755.40 /-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,755.40 /-
Sl. No.	DC No	DC. Date	MRN No.
1.	13118	15-01-21	92859 87569
2.			
3.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,755.40 /-
Amount E - PO / WO value:			11,515.62 /-
Amount F - Difference (A - E):			6760 /-
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. 1/- ☐ No	
Payment - due date		28-6-21	
Remarks: Already Part material delivered earlier. Now with this bill total material delivered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/6/21		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

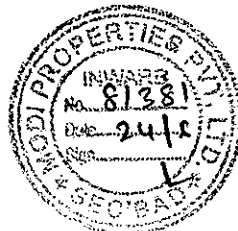
1 of 1 : 24-06-2021

Customer Details				Invoice No.		15399	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		15-01-2021	
				PO No.		73556	
				PO Date.		05-01-2021	
				Req ID		62810	
				Req Date		05-01-2021	
				Loc Req No		165251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	185.00	1,110.00	18	199.80
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
4	7048 - Plumbing - CP - Waste coupling - full thread -		1	850.00	850.00	18	153.00
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15							
IGST		CGST	SGST	Total Taxable Amount		4,030.00	725.40
		362.70	362.70	Total Invoice Amount		4,755.40	
Rupees : Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

05-01-2021 16:30:59



73556

31.12.20 3:28:56

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	73556	165251
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	05-01-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	03-08-2018	
9618244433	Supply Type	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	40.00	48.00	0.00	18.00	2,265.60
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
6 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	333.00	0.00	18.00	1,178.82
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
9 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
10 7048 - Plumbing - CP - Waste coupling - full thread - nos	1.00	850.00	0.00	18.00	1,003.00
11 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					11,515.62

Rupees : Eleven Thousand Five Hundred Fifteen and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : / /

Content

Part bill received

@ 15250 - 08/01/21 - 6760/-

Bal amt - 4756/-

Alakh
 20/01/2021

CP fitting

Modi Real

165251

quired before

10.01.202

by:

Anitha

o's:

49

Type A1 (Single) 1250 Sft Order value:

Type A2 (Single) 1250 Sft Order value:

Type A1 (duplex) 2340 Sft Order value:

Type A2 (Duplex) 2340 Sft Order value:

S No.	Item Description	Units
1	Wall mixer	No's
2	Shower arm with head	No's
3	Long Body	No's
4	Short Body	No's
5	Bib Cock- 2 in 1	No's
6	Pillar Cock	No's
7	Angle Cock	No's
8	Bottle trap	No's
9	PVC Connection (2'-0")	No's
8	PVC Connection (4'-0")	No's
11	CP Jali (Square)	No's
12	CP Jali (Square) for kitchen(Holes)	No's
13	Ball Cock (Brass 1" dia)	No's
14	Wash Basin waste coupling- 4"	No's
15	Wash Basin waste coupling- 6"	No's
16	Health Faucet	No's
17	CP Extension nipple	No's
18	Teflon Tape	Packet
19	Sink without drain board	No's
20	Sink cock	No's
8	Waste pipe	No's
22	Sink waste coupling	No's
	Total	No's

3556

DELIVERY CHALLAN

Summit Sales LLP

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3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
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