

PURCHASE DIVISION
Advice for approval for credit to supplier

4

Date: 26/07/2021		Prepared by: MINISH	
PO/WO no. 77561		PO / WO Date. 10/06/2021	
Supplier Name SJLR		PO/WO amount 1,21,516/-	
Firm/Company Modi Realty (Pvt) Ltd		Project AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18250	13/07/2021	35,730/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,730/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15582	13/07/2021	94408
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:			35,730/-
Amount E – PO / WO value:			1,21,516/-
Amount F – Difference (A – E): GST-18%			85786/-
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		27/07/2021	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

ORIGINAL INVOICE

#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 : 13-07-2021

Customer Details				Invoice No.		18250	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		13-07-2021	
				PO No.		77561	
				PO Date.		10-06-2021	
				Req ID		66517	
				Req Date		07-06-2021	
				Loc Req No		165391	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	130.00	6,500.00	18	1,170.00
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	38	100.00	3,800.00	18	684.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	437.00	6,555.00	18	1,179.90
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	184.00	2,760.00	18	496.80
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	342.00	5,130.00	18	923.40
7	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		15	105.00	1,575.00	18	283.50
8	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		15	192.00	2,880.00	18	518.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,280.00	5,450.40
		2,725.20	2,725.20	Total Invoice Amount		35,730.40	
Rupees : Thirty Five Thousand Seven Hundred Thirty and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 13-07-2021

Customer Details		DC No.	15582
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	13-07-2021
		PO No.	77561
		PO Date.	10-06-2021
		Req ID	66517
		Req Date	07-06-2021
		Loc Req No	165391
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	38
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	15
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
7	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		15
8	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		15
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-06-2021 11:49:03



77561

10.06.21 10:31:08

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST 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	77561	165391
	Doc Date	10-06-2021	
	Quote No	Nil	
	Quote Date	10-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10035 - Plumbing - PVC - Tee with door - 4 In - nos	40.00	212.00	0.00	18.00	10,006.40
2 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	180.00	0.00	18.00	6,372.00
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	158.00	0.00	18.00	5,593.20
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	80.00	130.00	0.00	18.00	12,272.00
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	113.00	0.00	18.00	4,000.20
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	48.00	100.00	0.00	18.00	5,664.00
7 7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	30.00	0.00	18.00	5,310.00
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	92.00	0.00	18.00	5,428.00
9 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	76.00	0.00	18.00	3,587.20
10 7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	21.00	0.00	18.00	3,717.00
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	116.00	0.00	18.00	4,106.40
12 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	100.00	0.00	18.00	2,360.00
13 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35.00	158.00	0.00	18.00	6,525.40
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	437.00	0.00	18.00	7,734.90
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	31.00	0.00	18.00	1,463.20
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
17 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	180.00	0.00	18.00	2,548.80
18 7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20

For **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

11-06-2021 11:49:03

Original / Office Copy / Purchase Div.Copy

19	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	15.00	115.00	0.00	18.00	2,035.50
20	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	25.00	0.00	18.00	590.00
21	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	32.00	0.00	18.00	755.20
22	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	184.00	0.00	18.00	6,513.60
23	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	342.00	0.00	18.00	12,106.80
24	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	105.00	0.00	18.00	3,717.00
25	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	30.00	192.00	0.00	18.00	6,796.80

Total Order Value . . .

121,516.40

Rupees : One Lakh(s) Twenty One Thousand Five Hundred Sixteen and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.18,19,24,25,43 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

Part quantity Received
Bill NO:- 18027 11/7/21 35,990/-
18026 11/7/21 49,796/-
85,786/-
Ball-AHF- 35,730/-
12/07/2021

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

7756

Requisition Form - PVC pipes											
Company: Modli Realty Mhyalaguda LLP		Project Name: AVR Gunmohar Homes									
Req. no.	165391	Prepared by: Zakir		66817							
Material required before		06-07-2021									
Village no:		18,19,24,25 & 43									
Type A1 (Single) 1250 Sft Order value:		0									
Type A2 (Duplex) 2340 Sft Order value:		5									
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	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	PVC pipe(4") 10ft	lengths	0.0	10.0	0.0	5.0	50.0	50.0	0		
2	PVC pipe(3") 10ft	lengths	0.0	16.0	0.0	5.0	80.0	80.0	0		
3	SVR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
4	SVR 4" Pipe 10ft	lengths	0.0	8.0	0.0	5.0	40.0	0	40		
5	PVC Door Tee (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30		
6	PVC plain Tee (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30		
7	PVC Door bend (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30		
8	PVC plain bend (4")	Nos	0.0	16.0	0.0	5.0	80.0	0	80		
9	PVC Reducer (3"x4")	Nos	0.0	5.0	0.0	5.0	25.0	25	0		
10	PVC 45° bend (4")	Nos	0.0	10.0	0.0	5.0	50.0	20	30		
11	PVC Coupling (4")	Nos	0.0	6.0	3.0	5.0	48.0	0	48		
12	PVC Clamp (4")	Nos	0.0	30.0	0.0	5.0	150.0	0.0	150		
13	PVC Door bend (3")	Nos	0.0	10.0	0.0	5.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	0.0	8.0	0.0	5.0	40.0	0.0	40		
15	PVC 45° bend (3")	Nos	0.0	0.0	0.0	5.0	0.0	0	0		
16	PVC Clamp (3")	Nos	0.0	30.0	0.0	5.0	150.0	0.0	150		
17	PVC Clamp (6")	Nos	0.0	7.0	0.0	5.0	35.0	0.0	35		
18	PVC Door Tee (3")	Nos	0.0	6.0	3.0	5.0	30.0	0	30		
19	PVC Plane Tee (3")	Nos	0.0	4.0	0.0	5.0	20.0	0	20		
20	Nalini Trap (3"x4")	Nos	0.0	2.0	0.0	5.0	10.0	10	0		
21	Flow trap	lengths	0.0	7.0	0.0	5.0	35.0	0	35		
22	PVC Rigid pipe 20ft (1 1/2")	lengths	0.0	3.0	0.0	5.0	15.0	0	15		
23	PVC Rigid Elbow (1 1/2")	Nos	0.0	20.0	0.0	5.0	100.0	60	40		
24	PVC Rigid End Cap (1 1/2")	Nos	0.0	4.0	3.0	5.0	20.0	0	20		
25	Cement Solvent Solution (250m)	Nos	3.0	3.0	3.0	5.0	24.0	0	24		
26	3" coupling	Nos	0.0	6.0	3.0	5.0	30.0	0	30		
27	End cap 4"	Nos	0.0	0.0	3.0	5.0	0.0	0	0		
28	Lubricant Paste 250gms	Nos	0.0	6.0	3.0	5.0	30.0	0.0	30		
29	HDPE Pipe(3/4")	Mts	0.0	15.0	0.0	5.0	75.0	75.0	0		
30	HDPE pipe(1/2")	Mts	0.0	15.0	3.0	5.0	75.0	75.0	0		
31	PVC Vent cover (4")	Nos	0.0	4.0	0.0	5.0	20.0	0.0	20		
32	PVC Vent cover (3")	Nos	0.0	4.0	0.0	5.0	20.0	0.0	20		
33	3"x2" cut pieces	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30		
34	4"x2" cut pieces	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30		
35	3"x4" cut pieces	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30		
36	4"x4" cut pieces	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30		
37	3"x6" cut pieces	Nos	0.0	3.0	3.0	5.0	15.0	15.0	0		
38	4"x6" cut pieces	Nos	0.0	3.0	3.0	5.0	15.0	15.0	0		
Total			0.0	3.0	3.0	5.0	1512	1512	1087		

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 13-07-2021

Customer Details		DC No.	15582
Modi Reality (Miryalguda) LLP		DC Date.	13-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	77561
GSTIN : 36ABCFM6774G2ZZ		PO Date.	10-06-2021
		Req ID	66517
		Req Date	07-06-2021
		Loc Req No	165391
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	38
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	15
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
7	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		15
8	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		15
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 14342	Date: 14/7/21
MRN No: 94408	Date: 15/7/2021
Received By: Security	Sign: [Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory