

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		MINISH.	
PO/WO no.		78634		PO / WO Date.		15/07/2021	
Supplier Name		SJLLP		PO/WO amount		29,350/-	
Firm/Company		Modi Realty (Pvt) Ltd LLP		Project		A9H	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		18507		26/07/2021		28,790/-	
2							
3							
4							
Amount A -- Bills total (Excluding Transport & Hamali Charges):						28,790/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15801	26/07/2021	94429.	☐ 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:						28,790/-	
Amount E -- PO / WO value:						29,350/-	
Amount F -- Difference (A - E): GST-18%						560/-	
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 / WO			☐ Yes ☒ No -- wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. / ☒ No				
Payment -- due date			04/08/2021				
Remarks: Part quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:			03 AUG 2021				
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 : 26-07-2021

Customer Details				Invoice No.		18507	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-07-2021	
				PO No.		78634	
				PO Date.		15-07-2021	
				Req ID		67335	
				Req Date		07-07-2021	
				Loc Req No		165419	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	21	200.00	4,200.00	18	756.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	200.00	1,400.00	18	252.00
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	400.00	2,000.00	18	360.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	24	206.00	4,944.00	18	889.92
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	70	50.00	3,500.00	18	630.00
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	120	19.00	2,280.00	18	410.40
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	76.00	1,824.00	18	328.32
8	7048 - Plumbing - CP - Waste coupling - full thread -		5	850.00	4,250.00	18	765.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,195.82				2,195.82		2,195.82	
Total Taxable Amount				24,398.00		4,391.64	
Total Invoice Amount				28,789.64			
Rupees : Twenty Eight Thousand Seven Hundred Eighty Nine and Paise Sixty Four 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 : 26-07-2021

Customer Details		DC No.	15801
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78634
		PO Date.	15-07-2021
		Req ID	67335
		Req Date	07-07-2021
		Loc Req No	165419
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	21
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	24
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	70
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	120
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24
8	7048 - Plumbing - CP - Waste coupling - full thread - nos		5
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

78634

12.07.21 11:12:23

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	78634	165419
Doc Date	15-07-2021	
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 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	21.00	200.00	0.00	18.00	4,956.00
2 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7.00	200.00	0.00	18.00	1,652.00
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	400.00	0.00	18.00	2,360.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	24.00	206.00	0.00	18.00	5,833.92
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	70.00	50.00	0.00	18.00	4,130.00
6 6040 - Miscellaneous - Tefflon tape - NA - nos	120.00	19.00	0.00	18.00	2,690.40
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	19.00	25.00	0.00	18.00	560.50
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	24.00	76.00	0.00	18.00	2,152.32
9 7048 - Plumbing - CP - Waste coupling - full thread - nos	5.00	850.00	0.00	18.00	5,015.00
Rupees : Twenty Nine Thousand Three Hundred Fifty and Paise Fourteen Only.					Total Order Value . . . 29,350.14

Terms and Conditions :-

Specification / As per details given in the quotation.
 Payment Terms After Delivery & Production of bill
 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 Nil

For , Modi Realty (Miryalguda) LLP

Authorised Signatory

Name : 19/07/2021

Name : _____

Accepted the above Terms And Conditions
 For Summit Sales LLP

Date : __/__/__

Part quantity received.
 B111N01-18507 DT-26/7/21 + 19/23.790/-
 Ball-Arri-130/-
 03/08/2021

Purchase Order

Page(s) 2 Of 2

15-07-2021 3:31:56 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.15,21,35,79,92

Completion Date

Nil

Measurement

Nil

Security

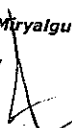
Nil

Remarks

For **Modi Realty (Muryalguda) LLP**

Authorised Signatory

Name :


19/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

78632

n Form - CP fitting		Modi Realty Miryalaguda L1 Site & Phase		A/R Gulmohar Homes Miryalaguda	
a.		1654/19		12.07.2021	
trial required before		7-Jul-2021		Reg. Date	
pared by:		Md. Sheraz		ID no. 1654/19	
ila No:		15.21.35.79.92		Approved by (sign):	
Type A1 (Single) 1250 Sft Order value:		3	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:		2	Villas		
s No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A1 (double) 2340 Sft
1	Wall mixer	No's	2.0	0.0	3.0
2	Shower arm with head	No's	2.0	0.0	3.0
3	Long Body	No's	2.0	0.0	3.0
4	Short Body	No's	2.0	0.0	3.0
5	Bib Cock - 2 in 1	No's	2.0	0.0	3.0
6	Pillar Cock	No's	3.0	0.0	4.0
7	Angle Cock	No's	4.0	0.0	8.0
8	Bottle tap	No's	0.0	0.0	0.0
9	PVC Connection (2'-0")	No's	4.0	0.0	6.0
10	PVC Connection (4'-0")	No's	0.0	0.0	0.0
11	CP Jali (Square)	No's	3.0	0.0	6.0
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	2.0
13	Ball Cock (Brass 1" dia)	No's	1.0	0.0	1.0
14	Wash Basin waste coupling- 4"	No's	3.0	0.0	4.0
15	Wash Basin waste coupling- 6"	No's	1.0	0.0	2.0
16	Health Faucet	No's	2.0	0.0	3.0
17	CP Extension nipple- 1"	No's	10.0	0.0	20.0
18	Teflon Tape	Packet	20.0	0.0	30.0
19	Sink without drain board	No's	0.0	0.0	0.0
20	Sink cock	No's	0.0	0.0	0.0
21	Waste pipe	No's	3.0	0.0	5.0
22	Sink waste coupling	No's	1.0	0.0	1.0
Total			403		403
Quantity required			12	0	12
Qty Available at site			0	0	0
Balance Qty to be ordered			12	0	12
Inward No					
Date					

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 : 26-07-2021

Customer Details		DC No.	15801
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78634
		PO Date.	15-07-2021
		Req ID	67335
		Req Date	07-07-2021
		Loc Req No	165419
Description of Goods		HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	21
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	24
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	70
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	120
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24
8	7048 - Plumbing - CP - Waste coupling - full thread - nos		5
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 Invoice No: 4761 / Dt: 27/7/21
 Receipt No: 94429 / Dt: 27/7/21
 Received By: Security Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-07-2021

Customer Details		DC No.	15801
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78634
		PO Date.	15-07-2021
		Req ID	67335
		Req Date	07-07-2021
		Loc Req No	165419
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	21
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	24
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	70
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	120
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24
8	7048 - Plumbing - CP - Waste coupling - full thread - nos		5
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: 14361 Dt: 21-7-21
GRN No: Dt:
Received By: Security Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 26-07-2021

Customer Details				Invoice No.	18507		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	26-07-2021		
				PO No.	78634		
				PO Date.	15-07-2021		
				Req ID	67335		
				Req Date	07-07-2021		
				Loc Req No	165419		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	21	200.00	4,200.00	18	756.00	
2 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	200.00	1,400.00	18	252.00	
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	400.00	2,000.00	18	360.00	
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	24	206.00	4,944.00	18	889.92	
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	70	50.00	3,500.00	18	630.00	
6 6040 - Miscellaneous - Teflon tape - NA - nos	3919	120	19.00	2,280.00	18	410.40	
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	76.00	1,824.00	18	328.32	
8 7048 - Plumbing - CP - Waste coupling - full thread -		5	850.00	4,250.00	18	765.00	
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	24,398.00		4,391.64	
	2,195.82	2,195.82	Total Invoice Amount	28,789.64			
Rupees : Twenty Eight Thousand Seven Hundred Eighty Nine and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction