

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		MINISH.	
PO/WO no.		78552		PO / WO Date.		13/07/2021	
Supplier Name		SSLIP.		PO/WO amount		1,08,848/-	
Firm/Company		Modi Realty (Niryalguda) LLP		Project		AGH.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18515	26/07/2021		1,08,848/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,08,848/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15809	26/07/2021	94422	☒ 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:						✓ 1,08,848/-	
Amount E – PO / WO value:						1,08,848/-	
Amount F – Difference (A – E): GST-18%						NIL	
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			04/08/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03/08/2021				

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/-

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

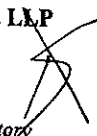
Supplier / Customer / Transporter - Copy

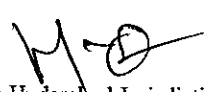
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details		DC No.	15809
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78552
		PO Date.	13-07-2021
		Req ID	67339
		Req Date	07-07-2021
		Loc Req No	165420
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	12
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	12
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	12
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
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for Summit Sales LLP


Authorised signature


Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-07-2021 11:20:49 AM



78552

12.07.21 11:10:50

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	78552	165420
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	12.00	831.00	0.00	18.00	11,766.96
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	12.00	1,089.00	0.00	18.00	15,420.24
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	12.00	5,288.00	0.00	18.00	74,878.08
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	12.00	317.00	0.00	18.00	4,488.72
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
Total Order Value . . .					108,847.92
Rupees : One Lakh(s) Eight Thousand Eight Hundred Fourty Seven 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.15,21,35,79,92 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP fitting																					
Company		AVR Gulphoher Homes		Site & Phase																	
Req. no.		165420		Req. Date		07.07.2021															
Material required before		14-07-2021		ID no.		67339															
Material required before		Md Sheraz		Approved by (sign):																	
Material required before		15.21.35.79.92																			
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:		2		Villas																	
Type A2 (Duplex) 2340 Sft Order value:		0		Villas																	
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		3.0		3		2		12		0		12					
2 Wash Basin (S2040105 white)		Nos		2.0		3.0		3		2		12		0		12					
3 P.V.C Connection Pipe 2ft(Heavy)		Nos		0.0		0.0		0		0		0		0		0					
4 EWC wall hngng rag bolts		Nos		3.0		4.0		3		2		17		0		17					
5 Wash Basins Rag Bolts		Nos		2.0		3.0		3		2		12		0		12					
Total				9		13				8		53		0		53					

285517

1 JUL 2021
APPROVED
MANAGER
WASH PROUREMENT

Summit Sales LLP

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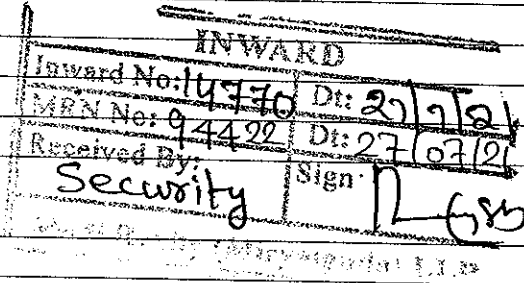
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details		DC No.	15809
Modi Reality (Miryalguda) LLP		DC Date.	26-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	78552
		PO Date.	13-07-2021
		Req ID	67339
		Req Date	07-07-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165420
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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

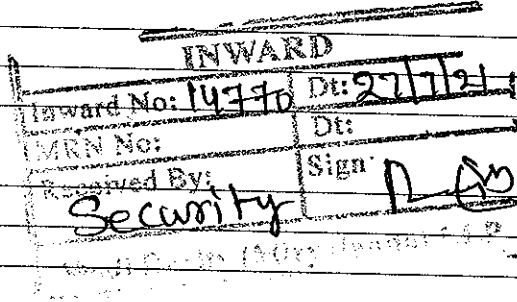
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

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		Req ID	67339
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-07-2021

Customer Details				Invoice No.	18515		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	26-07-2021		
				PO No.	78552		
				PO Date.	13-07-2021		
				Req ID	67339		
				Req Date	07-07-2021		
				Loc Req No	165420		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	12	831.00	9,972.00	18	1,794.96	
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	12	1089.00	13,068.00	18	2,352.24	
3 10232 - Plumbing - sanitary - EWC + flush tank +	69101000	12	5288.00	63,456.00	18	11,422.08	
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	12	317.00	3,804.00	18	684.72	
5 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92	
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	92,244.00		16,603.92	
	8,301.96	8,301.96	Total Invoice Amount	108,847.92			
Rupees : One Lakh(s) Eight Thousand Eight Hundred Fourty Seven and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

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e-Way Bill



E-Way Bill No: **1613 5752 1874**
E-Way Bill Date: **26/07/2021 03:54 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **26/07/2021 03:54 PM [150Kms]**
Valid Until: **27/07/2021**

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. **18515**
Document Date **26/07/2021**
Transaction Type: **Regular**
Value of Goods **108847.92**
HSN Code **6910 - EWC(+4)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	TS12UD1094 & 18515 & 26/07/2021	CHERLAPALLY	26-07-2021 03:54 PM	36ACQFS2044C1Z7	-	-



161357521874

INWARD	
Inward No: 161357521874	Dt: 26/7/21
MRN No:	Dt:
Received By: Security	Sign: [Signature]