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	SSLLP.	PO/WO amount	1,08848/-
Firm/Company	Modi Realty (Miryalguda) 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03/08/2021		5 AUG 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/-

8,501.90	8,501.90	Total Invoice Amount	108,847.92

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

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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	78552	165420
	Doc Date	13-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality 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 Gulmoher Homes	Site & Phase	
Req. no.	165420	Req. Date	07.07.2021
Material required before	14-07-2021	ID no.	67339
...pared by:	Md.Sheraaz	Approved by (sign):	
... no:	15,21,35,79,92		

...pe 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

S No.	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)	No's	2.0	3.0	3	2	12	0	12		
3	P.V.C Connection Pipe 2ft(Heavy)	No's	0.0	0.0	0	0	0	0	0		
4	EWC wall hung rag bolts	No's	3.0	4.0	3	2	17	0	17		
5	Wash Basins Rag Bolts	No's	2.0	3.0	3	2	12	0	12		
	Total		9	13		8	53	0	53		

APPROVED
17 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

7855

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

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

	Description of Goods	HSN/SAC	Qty
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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 10
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INWARD
Inward No: 14770 Dt: 27/7/21
MRN No: 94422 Dt: 27/07/21
Received By: Security Sign:
Modi Reality (Miryalguda) LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 72998
Date: 26/2
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	15809
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
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INWARD
Inward No: 14770 Dt: 27/7/21
MRN No: Dt:
Received By: Security Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	18515
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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INWARD
Inward No: 14770 Dt: 27/7/21
MRN No: Dt:
Received By: Security Sign

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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: 14770 Dt: 27/7/21
MRN No: Dt:
Received By: Security Sign: