

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2021		Prepared by:	MUNISH			
PO/WO no.	78632		PO / WO Date.	15/07/2021			
Supplier Name	SLLP.		PO/WO amount	1,16,677/-			
Firm/Company	Modi Realty (Miryalguda) LLP		Project	A4H.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18513.	26/07/2021	1,11,827/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,11,827/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	15807	26/07/2021	94427	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 1,11,827/-				
Amount E – PO / WO value:			1,16,677/-				
Amount F – Difference (A – E): GST-18%			4,850/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> 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:							
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/-

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

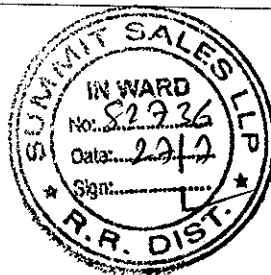
Customer Details				Invoice No.	18513			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	26-07-2021			
				PO No.	78632			
				PO Date.	15-07-2021			
				Req ID	67335			
				Req Date	07-07-2021			
				Loc Req No	165419			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	12	2695.00	32,340.00	18	5,821.20		
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	560.00	6,720.00	18	1,209.60		
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	385.00	4,620.00	18	831.60		
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	525.00	6,300.00	18	1,134.00		
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	17	665.00	11,305.00	18	2,034.90		
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	28	525.00	14,700.00	18	2,646.00		
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	997.00	9,970.00	18	1,794.60		
8 7035 - Plumbing - CP - Short Body - NA - nos F20003		5	612.00	3,060.00	18	550.80		
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	7	822.00	5,754.00	18	1,035.72		
10								
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IGST	CGST	SGST	Total Taxable Amount		94,769.00	17,058.42		
	8,529.21	8,529.21	Total Invoice Amount		111,827.42			

Rupees : One Lakh(s) Eleven Thousand Eight Hundred Twenty Seven and Paise Fourty Two 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.	15807
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-07-2021
		PO No.	78632
		PO Date.	15-07-2021
		Req ID	67335
		Req Date	07-07-2021
		Loc Req No	165419
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3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	17
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	28
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	7035 - Plumbing - CP - Short Body - NA - nos		5
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	7
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for Summit Sales LLP

M/S

Subject to Hyderabad Jurisdiction

Authorised signatory



Stamp: 26 JUL 2021

Purchase Order

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



12.07.21 11:12:23

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	78632	165419
Doc Date	15-07-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	12.00	2,695.00	0.00	18.00	38,161.20
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	12.00	560.00	0.00	18.00	7,929.60
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	12.00	385.00	0.00	18.00	5,451.60
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	525.00	0.00	18.00	7,434.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	17.00	665.00	0.00	18.00	13,339.90
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	28.00	525.00	0.00	18.00	17,346.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	10.00	997.00	0.00	18.00	11,764.60
8 7035 - Plumbing - CP - Short Body - NA - nos F20003	5.00	612.00	0.00	18.00	3,610.80
9 7023 - Plumbing - CP - Bib cock - other - nos F20004	12.00	822.00	0.00	18.00	11,639.52
Total Order Value ...					116,677.22

Rupees : One Lakh(s) Sixteen Thousand Six Hundred Seventy Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series
Payment Terms Within 30 days of delivery.
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 : _____

Part quantity Reinv.

Bill No. 18513 Dtt 26/7/21 Amt 1,11,827/-

Ball Amt 7/- 4,850/-

11/08/2021

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

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 purpose.

Completion Date

Nil

Measurement

Nil


Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory


19/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /



Justification Form - 1

Company: Modl Realty Mysalaguda LH

Site & Phase: AVR Guinolar Frances Mysalaguda

Material required before: 7-Jul-2021

Prepared by: Md. Sheraz

Req. Date: 12.07.2021

Approved by (sign):

Villa No's: 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:	0	Villas																				
Type A2 (Duplex) 2340 Sft Order value:	2	Villas																				

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required for Type A1 (double) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	3.0	0.0	3	0	2	0	12	0	12		
2	Shower arm with head	No's	2.0	0.0	3.0	0.0	3	0	2	0	12	0	12		
3	Long Body	No's	2.0	0.0	2.0	0.0	3	0	2	0	10	0	10		
4	Short Body	No's	1.0	0.0	1.0	0.0	3	0	2	0	5	0	5		
5	Bib Cook-2 in 1	No's	2.0	0.0	3.0	0.0	3	0	2	0	12	0	12		
6	Pillar Cook	No's	3.0	0.0	4.0	0.0	3	0	2	0	17	0	17		
7	Angle Cook	No's	4.0	0.0	8.0	0.0	3	0	2	0	28	0	28		
8	Bottle trap	No's	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
9	PVC Connection (2"0")	No's	4.0	0.0	6.0	0.0	3	0	2	0	24	0	24		
8	PVC Connection (4"0")	No's	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
11	CP Jali (Square)	No's	3.0	0.0	6.0	0.0	3	0	2	0	21	0	21		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	0.0	2.0	0.0	3	0	2	0	7	0	7		
13	Ball Cook (Brass 1" dia)	No's	1.0	0.0	1.0	0.0	3	0	2	0	5	0	5		
14	Wash Basin waste coupling- 4"	No's	3.0	0.0	4.0	0.0	3	0	2	0	17	0	17		
15	Wash Basin waste coupling- 6"	No's	1.0	0.0	2.0	0.0	3	0	2	0	7	0	7		
16	Health Faucet	No's	2.0	0.0	3.0	0.0	3	0	2	0	12	0	12		
17	CP Extension nipple- 1"	No's	10.0	0.0	20.0	0.0	3	0	2	0	70	0	70		
18	Teflon Tape	Packet	20.0	0.0	30.0	0.0	3	0	2	0	120	0	120		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
20	Sink cock	No's	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
8	Waste pipe	No's	3.0	0.0	5.0	0.0	3	0	2	0	19	0	19		
22	Sink waste coupling	No's	1.0	0.0	1.0	0.0	3	0	2	0	5	0	5		
Total											403		403		

78632

78632

19 JUL 2021

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.	15807
Modi Reality (Miryalguda) LLP		DC Date.	26-07-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	78632
GSTIN : 36ABCFM6774G2ZZ		PO Date.	15-07-2021
		Req ID	67335
		Req Date	07-07-2021
		Loc Req No	165419
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
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4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
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8	7035 - Plumbing - CP - Short Body - NA - nos		5
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	7
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INWARD

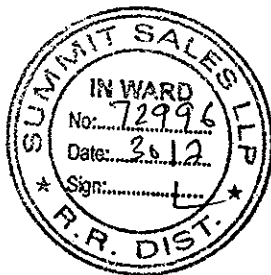
Inward No: 14768 Dt: 27/07/21

MKN No: 94427 Dt: 27/07/21

Received By: Securoity Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

[Handwritten Signature]

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

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INWARD

Inward No: 14768 Dt: 27/7/21

MRN No: Dt:

Received By: Sign: Security R/G

Modi Reality (Miryalguda) LLP

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

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	8,529.21	8,529.21	Total Invoice Amount		111,827.42			

INWARD

Inward No: 14768 Dt: 25/7/21

MRN No: Dr:

Received By: Sign:

Security [Signature]

for Summit Sales LLP

Authorised signatry

Subject to Hyderabad Jurisdiction

Rupees : One Lakh(s) Eleven Thousand Eight Hundred Twenty Seven and Paise Fourty Two Only.

e-Way Bill



E-Way Bill No: **1513 5748 4305**
 E-Way Bill Date: **26/07/2021 02:54 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **26/07/2021 02:54 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: **18513**
 Document Date: **26/07/2021**
 Transaction Type: **Regular**
 Value of Goods: **111827.42**
 HSN Code: **8481 - WALL MIXER(+8)**
 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 & 18513 & 26/07/2021	CHERLAPALLY	26-07-2021 02:54 PM	36ACQFS2044C1Z7	-	-



151357484305

INWARD
 Inward No: **14768** Dt: **27/7/21**
 MRN No: _____ Dt: _____
 Received By: **Securify** Sign: **[Signature]**
 Modi Realty (Miryalaguda) LLP