

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/08/2021		Prepared by: MINISH	
PO/WO no. 78634		PO / WO Date. 15/07/2021	
Supplier Name SS LLP		PO/WO amount 29,350/-	
Firm/Company Modi Realty (Miryalguda) LLP		Project AGH.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18790	11/08/2021	561/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			561/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16054	11/08/2021	95123. ☒ 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:			561/-
Amount E – PO / WO value:			29,350/-
Amount F – Difference (A – E): GST-18%			28,789/-
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		17/08/2021	
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/-

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 : 12-08-2021

Customer Details				Invoice No.	18790		
Modi Reality (Miryalguda) LLP				Invoice Date.	11-08-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	78634		
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	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	19	25.00	475.00	18	85.50
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9							
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11							
12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		475.00		85.50
	42.75	42.75	Total Invoice Amount		560.50		

Rupees : Five Hundred Sixty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 11-08-2021

Customer Details		DC No.	16054
Modi Reality (Miryalguda) LLP		DC Date.	11-08-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	78634
		PO Date.	15-07-2021
		Req ID	67335
		Req Date	07-07-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165419
	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	19
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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15-07-2021 3:31:56 PM



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 - Teflon 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
Total Order Value . . .					29,350.14

Rupees : Twenty Nine Thousand Three Hundred Fifty and Paise Fourteen Only.

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 : _____

Name : _____

Date : ____/____/____

Part Quantity Received.
B111N01-18507 DT- 26/7/21 AM 11.28,790/-
Ball-Amt- 560/- ✓
A1
05/08/2021

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

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 : __/__/__

78632

78632

Requisition Form - CP fitting															
Company			Modi Realty Miryalaguda LI		Site & Phase		AVR Gulmohar Homes Miryalaguda								
Req. No.			165419		Req. Date		12.07.2021								
Material required before			7-Jul-2021		ID no.		63385								
Prepared by:			Md. Sheraaz		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 requirment	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 Cock- 2 in 1	No's	2.0	0.0	3.0	0.0	3	0	2	0	12	0	12		
6	Pillar Cock	No's	3.0	0.0	4.0	0.0	3	0	2	0	17	0	17		
7	Angle Cock	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		
10	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 Cock (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	

APPROVED
18 JUL 2021
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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 Security RGM

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for Summit Sales LLP

Authorised signatory