

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	13/09/2021	Prepared by:	MINISH.
PO/WO no.	80046	PO / WO Date.	27/08/2021
Supplier Name:	S S L L P.	PO/WO amount	1,88,379/-
Site / Company:	Modi Realty Miryalguda	Project	AGH.
B. No.	Bill No.	Bill Date	Bill amount
	1916.8	04/09/2021	54,141/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 54,141/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
	16382	04/09/2021	95958	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No
				<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:

54,141/-

Amount E - PO / WO value:

1,88,379/-

Amount F - Difference (A - E): GST-18%

1,34,238/-

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 type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)
Class PO / WO	<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

13/09/2021

Remarks:

Part quantity rejected

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign			APPROVED				
Date			13 SEP 2021				
			MINISH PARIKH				

Note: 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 : 04-09-2021

Customer Details				Invoice No.	19168	
Modi Reality (Miryalguda) LLP				Invoice Date.	04-09-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	80046	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	27-08-2021	
				Req ID	68715	
				Req Date	24-08-2021	
				Loc Req No	165450	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	75.60	1,814.40	18	326.58
2 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	16.80	1,680.00	18	302.40
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	40	21.00	840.00	18	151.20
4 7023 - Plumbing - CP - Bib cock - other - nos	8481	13	757.30	9,844.90	18	1,772.08
5 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	24	122.00	2,928.00	18	527.04
6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	122.00	976.00	18	175.68
7 7371 - Plumbing - other - Ball Cock - Brass - 1/2In -		10	669.00	6,690.00	18	1,204.20
8 10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	625.60	5,004.80	18	900.86
9 7310 - Plumbing - sanitary - Sink - other - nos	73241	6	2684.00	16,104.00	18	2,898.72
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IGST	CGST	SGST	Total Taxable Amount	45,882.10		8,258.76
	4,129.38	4,129.38	Total Invoice Amount	54,140.87		
Rupees : Fifty Four Thousand One Hundred Fourty and Paise Eighty Seven Only.						

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 : 04-09-2021

Customer Details		DC No.	16382
Modi Reality (Miryalguda) LLP		DC Date.	04-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80046
		PO Date.	27-08-2021
		Req ID	68715
GSTIN : 36ABCFM6774G2ZZ		Req Date	24-08-2021
		Loc Req No	165450
	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		24
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	100
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	40
4	7023 - Plumbing - CP - Bib cock - other - nos	8481	13
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	24
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
7	7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos		10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
9	7310 - Plumbing - sanitary - Sink - other - nos	73241	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80046

27.08.21 3:29:57

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28-08-2021 12:29:09

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	Doc No	80046 165450
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	27-08-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	Quote Date	17-08-2021
040-66335551 9618244433	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	13.00	2,700.00	0.00	18.00	41,418.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Long Body	10.00	1,086.60	0.00	18.00	12,821.88
3 7036 - Plumbing - CP - Shower arm - NA - nos	13.00	362.20	0.00	18.00	5,556.15
4 7037 - Plumbing - CP - Shower head - NA - nos	13.00	493.92	0.00	18.00	7,576.73
5 7033 - Plumbing - CP - Pillar cock - NA - nos	13.00	651.97	0.00	18.00	10,001.22
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	32.00	559.77	0.00	18.00	21,136.92
7 10043 - Plumbing - CP - Bottel trap - NA - nos	23.00	643.86	0.00	18.00	17,474.36
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	24.00	75.60	0.00	18.00	2,140.99
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	526.80	0.00	18.00	9,324.36
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	16.00	202.00	0.00	18.00	3,813.76
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	50.40	0.00	18.00	2,973.60
12 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	24.00	75.60	0.00	18.00	2,140.95
13 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	16.80	0.00	18.00	1,982.40
14 7284 - Plumbing - PVC - Waste Pipe - other - nos	40.00	21.00	0.00	18.00	991.20
15 7023 - Plumbing - CP - Bib cock - other - nos	13.00	757.30	0.00	18.00	11,616.98
16 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	24.00	122.00	0.00	18.00	3,455.04
17 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	122.00	0.00	18.00	1,151.68
18 7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	10.00	669.00	0.00	18.00	7,894.20

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order



80046

27.08.21 3:29:57

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	80046	165450
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Mind 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	13.00	2,700.00	0.00	18.00	41,418.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Long Body	10.00	1,086.60	0.00	18.00	12,821.88
3 7036 - Plumbing - CP - Shower arm - NA - nos	13.00	362.20	0.00	18.00	5,586.15
4 7037 - Plumbing - CP - Shower head - NA - nos	13.00	493.92	0.00	18.00	7,576.73
5 7033 - Plumbing - CP - Pillar cock - NA - nos	13.00	651.97	0.00	18.00	10,001.22
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	32.00	559.77	0.00	18.00	21,136.92
7 10043 - Plumbing - CP - Bottel trap - NA - nos	23.00	643.86	0.00	18.00	17,474.36
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	24.00	75.60	0.00	18.00	2,140.99
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	526.80	0.00	18.00	9,324.36
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	16.00	202.00	0.00	18.00	3,813.76
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	50.40	0.00	18.00	2,973.60
12 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	24.00	75.60	0.00	18.00	2,140.99
13 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	16.80	0.00	18.00	1,982.40
14 7284 - Plumbing - PVC - Waste Pipe - other - nos	40.00	21.00	0.00	18.00	991.20
15 7023 - Plumbing - CP - Bib cock - other - nos	13.00	757.30	0.00	18.00	11,616.98
16 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	24.00	122.00	0.00	18.00	3,455.04
17 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	122.00	0.00	18.00	1,151.68
18 7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	10.00	669.00	0.00	18.00	7,894.20

Accepted the above Terms And Conditions

For **Modi Realty (Miryalguda) LLP**
 Authorised Signatory

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

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Item Description	Qty	Rate	Tax	Net Total	Grand Total
10046 - Plumbing - CP - Tap Short Body - NA - nos	8.00	625.60	0.00	18.00	5,905.66
7310 - Plumbing - sanitary - Sink - other - nos	6.00	2,684.00	0.00	18.00	19,002.72
Total Order Value ...					188,378.85

Amount in words : One Lakh(s) Eighty Eight Thousand Three Hundred Seventy Eight and Paise Eighty Five 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
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 45 35 79 23 36 purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** .
- Remarks**

Part quantity received
 Bill No - 19168 Dtd 04/07/21
 Amt - 50141/-
 Bal - 4971 - 1/34 - 2021

For **Modi Realty (Miryalguda) LLP**
 Authorised Signatory

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

Date : / /

Acquisite 1.0 m - CP fitting

Company	Ma H Realty Miryalaguda E.P.	Site & Phase	AVR Gopinohar Homes Miryalaguda
Req. No.	165150	Req. Date	24-08-2021
Material required before	27-08-2021	HD no.	44/2111
Prepared by	Zaki	Approved by (sign)	
Villa No's	45, 35, 79, 23, 36		
Type A1 (Single) 1250 Sift Order value:			
Type A2 (Single) 1250 Sift Order value:			
Type A1 (duplex) 2340 Sift Order value:	3 Villas		
Type A2 (Duplex) 2340 Sift Order value:	0 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 Sift	Qty required for Type A2 (duplex) 2340 Sift	Type A1 (Single) 1250 Sift villa requirement	Type A2 (Single) 1250 Sift villa requirement	Type A1 (duplex) 2340 Sift villa requirement	Type A2 (duplex) 2340 Sift 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	2	0	3	0	13	0	13		
2	Shower arm with head	No's	2.0	0.0	3.0	0.0	2	0	3	0	13	0	13		
3	Long Body	No's	2.0	0.0	2.0	0.0	2	0	3	0	10	0	10		
4	Short Body	No's	1.0	0.0	2.0	0.0	2	0	3	0	8	0	8		
5	Bib Cock- 2 in 1	No's	2.0	0.0	3.0	0.0	2	0	3	0	13	0	13		
6	Pillar Cock	No's	2.0	0.0	3.0	0.0	2	0	3	0	13	0	13		
7	Angle Cock	No's	4.0	0.0	8.0	0.0	2	0	3	0	32	0	32		
8	Bottle trap	No's	4.0	0.0	5.0	0.0	2	0	3	0	23	0	23		
9	PVC Connection (2'-0")	No's	4.0	0.0	8.0	0.0	0	0	3	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	2	0	3	0	24	0	24		
12	CP Jali (Square) for kitchen(holes)	No's	1.0	0.0	2.0	0.0	2	0	3	0	8	0	8		
13	Ball Cock (Brass 1" dia)	No's	2.0	0.0	2.0	0.0	2	0	3	0	10	0	10		
14	Wash Basin waste coupling- 4"	No's	2.0	0.0	4.0	0.0	2	0	3	0	16	0	16		
15	Wash Basin waste coupling- 6"	No's	1.0	0.0	2.0	0.0	2	0	3	0	8	0	8		
16	Health Faucet	No's	2.0	0.0	4.0	0.0	2	0	3	0	16	0	16		
17	CP Extension nipple- 1"	No's	20.0	0.0	25.0	0.0	2	0	3	0	115	0	115		
18	Teflon Tape	Packet	20.0	0.0	25.0	0.0	2	0	3	0	115	0	115		
19	Sink without drain board 2' x 8' (9")	No's	2.0	0.0	2.0	0.0	0	0	3	0	6	0	6		
20	Sink cock	No's	2.0	0.0	3.0	0.0	0	0	3	0	9	0	9		
8	Waste pipe	No's	5.0	0.0	10.0	0.0	2	0	3	0	40	0	40		
23	Sink waste coupling	No's	1.0	0.0	1.0	0.0	2	0	3	0	5	0	5		
Total											521		521		

25 AUG 2021

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 04-09-2021

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Customer Details		DC No	16382
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GSTIN : 36ABCFM6774G2ZZ		PO Date	27-08-2021
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Description of Goods		HSN/SAC	Qty
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7	7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos		10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
9	7310 - Plumbing - sanitary - Sink - other - nos	73241	6
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INWARD	
Inward No: 14853	Dt: 4/9/21
MRN No: 95958	Dt: 6/9/21
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory 