

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/09/2021		Prepared by: MINISH.	
PO/WO no. 80050.		PO / WO Date. 27/08/2021	
Supplier Name SLLP.		PO/WO amount 1,53,638.	
Firm/Company Modi Realty Hingalguda Ltd		Project A.G.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19163.	04/09/2021	1,41,869/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,41,869/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16377	04/09/2021	95955.
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 1,41,869/-
Amount E – PO / WO value:			1,53,638/-
Amount F – Difference (A – E): GST-18%			11,767/-
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		13/09/2021	
Remarks: Part quantity received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			11/09/2021

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Supplier / Customer / Transporter - Copy

OFFICE COPY
ORIGINAL INVOICE

Customer Details				Invoice No.		19163	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-09-2021	
				PO No.		80050	
				PO Date.		27-08-2021	
				Req ID		68696	
				Req Date		24-08-2021	
				Loc Req No		165451	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	4	831.00	3,324.00	18	598.32
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	16	5720.00	91,520.00	18	16,473.60
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	20	317.00	6,340.00	18	1,141.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	16	1089.00	17,424.00	18	3,136.32
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IGST		CGST	SGST	Total Taxable Amount		120,228.00	21,641.04
		10,820.52	10,820.52	Total Invoice Amount		141,869.04	
Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Sixty Nine and Paise Four Only.							

EWB
181373380408

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Customer Details		DC No.	16377
Modi Reality (Miryalguda) LLP		DC Date.	04-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80050
GSTIN : 36ABCFM6774G2ZZ		PO Date.	27-08-2021
		Req ID	68696
		Req Date	24-08-2021
		Loc Req No	165451
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	16
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	20
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	16
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80050

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80050	165451
Doc Date	27-08-2021	
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	16.00	831.00	0.00	18.00	15,689.28
2 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	16.00	5,720.00	0.00	18.00	107,933.60
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20.00	317.00	0.00	18.00	7,481.20
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60
5 7348 - Plumbing - sanitary - Pedastal - NA - nos	16.00	1,089.00	0.00	18.00	20,560.32
Total Order Value . . .					153,686.00

Rupees : One Lakh(s) Fifty Three Thousand Six Hundred Thirty Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware brand

Payment Terms After Delivery & Production of bill

Tax CST 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 45 35 79 23 36 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Quantity received
Bill No- 19163 Dtt 4/9/21
1,41,800/-
Bal- Amt - 11,767/-
7/9/21

or **Modi Realty (Miryalguda) LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

m - Quantity Billing		AVR Gutheber Homes		Site & Phase							
acquired before		165451	27-08-2021	Req. Date	24-08-2021						
J by		Zaker	45,35,79,23,36,	HD no.	Approved by (sign):						
AO:											
type A1 (Single) 1250 Sft Order value:		2	Villas								
type A2 (Single) 1250 Sft Order value:		0	Villas								
type A1 (duplex) 2340 Sft Order value:		3	Villas								
type A2 (Duplex) 2340 Sft Order value:		0	Villas								
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	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	EW C + flush tank + seat cover (S1031102 white)	Nos	2.0	4.0	2	3	16	0	16		
2	Wash Basin (S2040105 white)	Nos	2.0	4.0	2	3	16	0	16		
3	P.V.C Connection Pipe 2ft(Heavy)	Nos	0.0	0.0	0	0	0	0	0		
4	EW C wall hung rag bolts	Nos	4.0	4.0	2	3	20	0	20		
5	Wash Basins Rag Bolts	Nos	4.0	4.0	2	3	20	0	20		
6	Wash Basin pedestal	Nos	2.0	4.0	2	3	16		16		
Total			12	16		12	72	0	88		

APPROVED BY

27 AUG 2021

SCOTTISH WATER
MANAGING DIRECTOR

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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INWARD	
Inward No: 14850	Dr: 1/9/21
MRN No: 95935	Dr: 6/9/21
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory