

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	28/09/2021	Prepared by:	MIAISH
PO/WO no.	80046	PO / WO Date.	27/08/21
Supplier Name	SLLP	PO/WO amount	1,88,379/-
Firm/Company	Modi Realty (Pvt) Ltd	Project	AGH
Sl. No.		Bill Date	Bill amount
1.	19167	04/09/2021	1,34,238/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,34,238/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16381	04/09/2021	96549	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,34,238/-
Amount E – PO / WO value:	1,88,379/-
Amount F – Difference (A – E):	54,141/-

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. _____/- ☒ No
Payment – due date	29/09/2021

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of	Accountant	Accounts Manager
Sign:							
Date			28/09/2021	28 SEP 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 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount

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 : 04-09-2021

Customer Details				Invoice No.	19167		
*Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	04-09-2021		
				PO No.	80046		
				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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	13	2700.00	35,100.00	18	6,318.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body	8481	10	1086.60	10,866.00	18	1,955.88
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	13	362.20	4,708.60	18	847.56
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	13	493.92	6,420.96	18	1,155.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	13	651.97	8,475.61	18	1,525.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32	559.77	17,912.64	18	3,224.28
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	23	643.86	14,808.78	18	2,665.58
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	75.60	1,814.40	18	326.58
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15	526.80	7,902.00	18	1,422.36
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	16	202.00	3,232.00	18	581.76
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	50.40	2,520.00	18	453.60
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		113,760.99	20,476.96
		10,238.48	10,238.48	Total Invoice Amount		134,237.97	
Rupees : One Lakh(s) Thirty Four Thousand Two Hundred Thirty Seven and Paise Ninty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 04-09-2021

Customer Details		DC No.	16381
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	04-09-2021
		PO No.	80046
		PO Date.	27-08-2021
		Req ID	68715
		Req Date	24-08-2021
		Loc Req No	165450
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	13
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	13
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	13
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	13
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	23
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	16
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80046

27.08.21 3:29:57

Page 1 Of 2

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	80046	165450
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
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	2,140.99
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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

28-08-2021 12:29:09

Original / Office Copy / Purchase Div.Copy

19	10046 - Plumbing - CP - Tap Short Body - NA - nos	8.00	625.60	0.00	18.00	5,905.66
20	7310 - Plumbing - sanitary - Sink - other - nos	6.00	2,684.00	0.00	18.00	19,002.72
Total Order Value . . .						188,378.85
Rupees : 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

Measurment Nil

Security

Remarks

Part Quantity received
Bill No/19168 Dtlr 04/09/2021
AMOL-54,141/-
Bal-491-1,34,238/-
13/9/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

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

27 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

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	

Kind Attn : Hamendra, Prabhakar

Estimate 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	2,140.99
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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Estimate

Page(s) 2 Of 2

27-08-2021 12:46:19

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19	10050 - Plumbing - sanitary - S S Sink with drain board - NA - nos	6.00	1,300.00	0.00	10.00	8,580.00
20	10046 - Plumbing - CP - Tap Short Body - NA - nos	8.00	625.60	0.00	18.00	5,905.66
21	7310 - Plumbing - sanitary - Sink - other - nos	6.00	2,684.00	0.00	18.00	19,002.72
Total Order Value . . .						196,958.85

Rupees : One Lakh(s) Ninty Six Thousand Nine Hundred Fifty 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

Measurment Nil

Security .

Remarks

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

1152

Requisition Form - CP fitting																	
Company		Modi Realty Miryalaguda LLP			Site & Phase		AVR Gulmohar Homes Miryalaguda										
Req. No.		165450			Req. Date		24-08-2021										
Material required before		27-08-2021			ID no.		68715										
Prepared by:		Zakir			Approved by (sign):												
Villa No's:		45,35,79,23,36,															
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 A2 (Single) 1250 Sft	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	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				
10	PVC Connection (4'-0")	No's	0.0	0.0	0.0	0.0	0	0	3	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 26" x 17"	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				
21	Waste pipe	No's	5.0	0.0	10.0	0.0	2	0	3	0	40	0	40				
22	Sink waste coupling	No's	1.0	0.0	1.0	0.0	2	0	3	0	5	0	5				
Total											521		521				

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 04-09-2021

Customer Details		DC No.	16381
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
		Req Date	24-08-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165450
Description of Goods		HSN/SAC	Qty
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2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	13
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	13
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	13
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	23
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	16
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
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INWARD	
Inward No: 14873	Dt: 15/9/21
MRN No: 76549	Dt: 18/9/21
Received by: security	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: 1913 7341 3918
E-Way Bill Date: 04/09/2021 01:03 PM
Generated By: 36ACQFS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 04/09/2021 01:03 PM [150Kms]
Valid Until: 05/09/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch: cherlapally, TELANGANA-501301
GSTIN of Recipient: 36ABC FM677 4GZZZ, MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery: MIRYALGUDA, TELANGANA-508207
Document No: 19167
Document Date: 04/09/2021
Transaction Type: Regular
Value of Goods: 134237.97
HSN Code: 8481 - WALL MIXER(+10)
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	TS10UA9758 & 19167 & 04/09/2021	cherlapally	04/09/2021 01:03 PM	36ACQFS2044C1Z7	-	-



191373413918

