

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	09/10/2021		Prepared by:	MUNISH	
PO/WO no.	80050		PO / WO Date.	27/08/2021	
Supplier Name	SLLP		PO/WO amount	1,53,636/-	
Firm/Company	Modi Realty (Niryalguda) Ltd.		Project	AGH	
Sl. No.		Bill Date	Bill amount		
1.	19543	25/09/2021	11,767/-		
2.					
3.					
4.					
Amount A - Bills total(Excluding Transport & Hamali Charges):				11,767/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	16722	25/09/2021	96891	☒ 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:				11,767/-	
Amount E - PO / WO value:				1,53,636/-	
Amount F - Difference (A - E):				1,41,869/-	
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		11/10/2021			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill
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. 5,000/-, Purchase Manager and Procurement Manager to approve 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 A, exclude

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 : 25-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19543		
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2021		
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	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	12	831.00	9,972.00	18	1,794.96
	Delta						
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IGST	CGST	SGST	Total Taxable Amount		9,972.00		1,794.96
	897.48	897.48	Total Invoice Amount		11,766.96		

Rupees : Eleven Thousand Seven Hundred Sixty Six and Paise Ninty Six 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 : 25-09-2021

Customer Details		DC No.	16722
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80050
GSTIN : 36ABCFM6774G2ZZ		PO Date.	27-08-2021
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		Loc Req No	165451
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



80050

27.08.21 3:29:57

Page(5) 1 of 1

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	107,993.60
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 . . .					153,636.00

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** GST 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**Measurment** Nil**Security** Nil**Remarks**

Part Quantity received
Bill No 19163 Dtt 4/9/21 Amt
1,41,869/-
Bal - Amt - 11,767/-
4/9/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

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

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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 Phone. 9550139944

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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

Measurment Nil

Security Nil

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 : -

Requisition Form - Sanitary fitting																			
Company		AVR Gulmoher Homes		Site & Phase															
Req. no.		165451		Req. Date		24-08-2021													
Material required before		27-08-2021		ID no.		68696													
Prepared by:		Zakir		Approved by (sign):															
Villa no:		45,35,79,23,36,																	
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								
												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			
1	EWC+flush tank +seat cover (S1031102 white)	Nos	2.0	4.0	2	3	16	0	16										
2	Wash Basin (S2040105 white)	No's	2.0	4.0	2	3	16	0	16										
3	P.V.C Connection Pipe 2ft(Heavy)	No's	0.0	0.0	0	0	0	0	0										
4	EWC wall hung rag bolts	No's	4.0	4.0	2	3	20	0	20										
5	Wash Basins Rag Bolts	No's	4.0	4.0	2	3	20	0	20										
6	Wash Basin pedestral	Nos	2.0	4.0	2	3	16	0	16										
Total			12	16		12	72	0	88										

APPROVED BY
27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

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INWARD	
Inward No: 14907	Dt: 25/9/21
MRN No: 96891	Dt: 27/9/21
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Inward No: 14907	Dt: 25/9/21
MRN No:	Dt:
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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INWARD

Inward No: 14907 Dt: 25/9/21

MRN No: Dt:

Received By: Sign: [Signature]

Modi Realty (Miryalguda) LLP

Rupees : Eleven Thousand Seven Hundred Sixty Six and Paise Ninty Six Only.

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