

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (3)

Date: 10/11/21		Prepared by: kavitha	
PO/WO no. 81812		PO / WO Date. 20/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 72,403/-	
Firm/Company Modi Realty Genome Valley		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20021	21/10/21	49,379/-
2	20022	21/10/21	23,023.73/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			72,403/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17155	21/10/21	98253 ☒ Yes ☐ No
2.	17156	21/10/21	98253 ☒ 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:			72,403/-
Amount E - PO / WO value:			72,403/-
Amount F - Difference (A - E): GST-18%			72,403/-
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		15/11/21.	
Remarks: - Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: kavitha			
Date: 10/11/21			

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 : 21-10-2021

Customer Details				Invoice No.		20021	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		21-10-2021	
				PO No.		81812	
				PO Date.		20-10-2021	
				Req ID		70394	
				Req Date		18-10-2021	
				Loc Req No		94912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2700.00	16,200.00	18	2,916.00
2	10047 - Plumbing - PVC - PVC Connection - 1.5 ft -	3917	15	85.00	1,275.00	18	229.50
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	362.20	2,173.20	18	391.18
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	33	559.77	18,472.41	18	3,325.04
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 inch		15	50.40	756.00	18	136.08
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	202.00	1,212.00	18	218.16
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	162.00	1,458.00	18	262.44
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10							
11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,846.61	7,532.40
		3,766.20	3,766.20	Total Invoice Amount		49,379.00	
Rupees : Fourty Nine Thousand Three Hundred Seventy Nine 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 : 21-10-2021

Customer Details		DC No.	17155
Modi Realty Genome Valley LLP		DC Date.	21-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81812
		PO Date.	20-10-2021
		Req ID	70394
		Req Date	18-10-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94912
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	3917	15
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	33
5	7028 - Plumbing - CP - Extension Nipple - other - nos		15
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

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 : 21-10-2021

Customer Details				Invoice No.		20022	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		21-10-2021	
				PO No.		81812	
				PO Date.		20-10-2021	
				Req ID		70394	
				Req Date		18-10-2021	
				Loc Req No		94912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	36	19.00	684.00	18	123.12
2	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	493.92	2,963.52	18	533.42
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	1086.60	6,519.60	18	1,173.52
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	651.97	3,911.82	18	704.12
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	526.80	3,160.80	18	568.94
6	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	757.30	2,271.90	18	408.94
	2 in 1 bib cock						
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,511.64	3,512.06
		1,756.03	1,756.03	Total Invoice Amount		23,023.73	
Rupees : Twenty Three Thousand Twenty Three and Paise Seventy Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 21-10-2021

Customer Details		DC No.	17156
Modi Realty Genome Valley LLP		DC Date.	21-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81812
		PO Date.	20-10-2021
		Req ID	70394
		Req Date	18-10-2021
		Loc Req No	94912
GSTIN : 36ABFFM3063PIZU			
	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	36
2	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
6	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-10-2021 14:11:54



81812

19.10.21 5:27:32

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	81812	94912
Doc Date	20-10-2021	
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	6.00	2,700.00	0.00	18.00	19,116.00
2 10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	15.00	85.00	0.00	18.00	1,504.50
3 7036 - Plumbing - CP - Shower arm - NA - nos	6.00	362.20	0.00	18.00	2,564.38
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	33.00	559.77	0.00	18.00	21,797.44
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	15.00	50.40	0.00	18.00	892.08
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	202.00	0.00	18.00	1,430.16
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	162.00	0.00	18.00	1,720.44
9 6040 - Miscellaneous - Tefflon tape - NA - nos	36.00	19.00	0.00	18.00	807.12
10 7037 - Plumbing - CP - Shower head - NA - nos	6.00	493.92	0.00	18.00	3,496.95
11 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	1,086.60	0.00	18.00	7,693.13
12 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	651.97	0.00	18.00	4,615.95
13 7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	526.80	0.00	18.00	3,729.74
14 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1 bib cock	3.00	757.30	0.00	18.00	2,680.84
Total Order Value . . .					72,402.74

Rupees : Seventy Two Thousand Four Hundred Two and Paise Seventy Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-10-2021 14:11:54

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Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 Model flat 103 120 121 purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

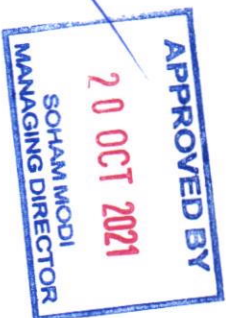
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings														
Company		MIRGV			Site & Phase		BRGV							
Req. no.		94912			Reg. Date		18-10-2021							
Material required before		20-10-2021			ID no.	703949								
Prepared by:		Pushpalatha			Approved by (sign):		Madhu							
Flat / Block no:		Towards BRGV Model flats(103, 120, 121) Purpose												
Type A 800 Sft 2BHK Order Value:		3 Flats												
Type B 800 Sft 2BHK Order Value:		0 Flats												
S No.	Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 2BHK flat	Qty required for Type B 800 Sft 2 BHK flat	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Type A 800 2BHK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Mixture	Nos	2	2	2	2	3	-	2	2	6	-	6	
2	Long Body	Nos	2	2	2	2	3	-	2	2	-	-	-	
3	Short Body	Nos	1	1	1	1	3	-	2	2	-	-	-	
4	Shower Arm	Nos	2	2	2	2	3	-	2	2	6	-	6	
5	Shower Head	Nos	2	2	2	2	3	-	2	2	6	-	6	
6	Pillar Cock	Nos	2	2	2	2	3	-	2	2	6	-	6	
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	33	-	33	
8	Bottle Trap	Nos	3	3	3	3	3	-	2	2	-	-	-	
9	PVC Connection 2'	Nos	4	4	4	4	3	-	2	2	15	-	15	
10	Sink Tap	Nos	3	3	3	3	3	-	2	2	6	-	6	
11	Wash area two in one tap	Nos	1	1	1	1	3	-	2	2	3	-	3	
12	Health Faucet two in one Tap	Nos	1	1	1	1	3	-	2	2	6	-	6	
13	Sink waste Coupling	Nos	1	1	1	1	3	-	2	2	6	-	6	
14	Wash Basin Waste Coupling	Nos	2	2	2	2	3	-	2	2	-	-	-	
15	Rack bolts	Sets	2	2	2	2	3	-	2	2	9	-	9	
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	3	-	2	2	-	-	-	
17	Health Faucet	Nos	2	2	2	2	3	-	2	2	6	-	6	
18	Cp extension neppal 1"	Nos	3	3	3	3	3	-	2	2	15	-	15	
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	12	-	12	
20	Teflon Tapes	Nos	8	8	8	8	3	-	2	2	36	-	36	
Total											171	-	171	

8/8/2



15/12

Purchase Order

Page(s) 1 Of 2

19-10-2021 15:53:25

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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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 81812 94912**Doc Date** 19-10-2021**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	6.00	2,700.00	0.00	18.00	19,116.00
2 10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	15.00	85.00	0.00	18.00	1,504.50
3 7036 - Plumbing - CP - Shower arm - NA - nos	6.00	362.20	0.00	18.00	2,564.38
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	33.00	559.77	0.00	18.00	21,797.44
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	15.00	50.40	0.00	18.00	892.08
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	202.00	0.00	18.00	1,430.16
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	162.00	0.00	18.00	1,720.44
9 6040 - Miscellaneous - Tefflon tape - NA - nos	36.00	19.00	0.00	18.00	807.12
10 7037 - Plumbing - CP - Shower head - NA - nos	6.00	493.92	0.00	18.00	3,496.95
11 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	1,086.60	0.00	18.00	7,693.13
12 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	651.97	0.00	18.00	4,615.95
13 7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	526.80	0.00	18.00	3,729.74
14 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1 bib cock	3.00	757.30	0.00	18.00	2,680.84
Total Order Value . . .					72,402.74

Rupees : Seventy Two Thousand Four Hundred Two and Paise Seventy Four Only.

Terms and Conditions :-For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name : _____

Contact :- _____



Name: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-10-2021 15:53:25

Original / Office Copy / Purchase Div.Copy

Specification / Brand 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 Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost 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 Model flat 103 120 121 purpose.

Completion Date Nil

Measurement 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 Genome Valley LLP**

Authorised Signatory



Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 21-10-2021

Customer Details		DC No.	17155
Modi Realty Genome Valley LLP		DC Date.	21-10-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	81812
		PO Date.	20-10-2021
		Req ID	70394
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GSTIN : 36ABFFM3063P1ZU		Loc Req No	94912
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	3917	15
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	33
5	7028 - Plumbing - CP - Extension Nipple - other - nos		15
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
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INWARD	
Inward No: 1467	20/10/21
MRN No: 98253	20/10/21
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

