

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/2021	Prepared by:	Saj Kiran
PO/WO no,	82261	PO / WO Date.	1/11/2021
Supplier Name	SS LLP	PO/WO amount	110,151.91
Firm/Company	Modi Realty (Miryalguda)	Project	AVR
SL No.	Bill No.	Bill Date	Bill amount
1	20629	27/11/2021	48,253
2	20630	27/11/2021	5,777
3	/	/	/
4	/	/	/

Amount A - Bills total (Excluding Transport & Hamali Charges): 54,530

SL No.	DC No	DC Date	MRN No.	DC matches MRN
1.	17672	27/11/2021	99784	☒ Yes ☐ No
2.	17673	27/11/2021	99782	☒ 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:

Amount E - PO / WO value: 54,530

Amount F - Difference (A - E): GST-18% 110,151.91

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 13/12/2021

Remarks: - part bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Saj Kiran	R. S.					
Date	7/12/21	7/12/21					

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. 0,000/-. 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20629	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		27-11-2021	
				PO No.		82261	
				PO Date.		01-11-2021	
				Req ID		70746	
				Req Date		29-10-2021	
				Loc Req No		165513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	863.13	5,178.78	18	932.18
	Delta						
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	5	6461.04	32,305.20	18	5,814.94
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,315.98		7,436.88	
Total Invoice Amount				48,752.86			

Rupees : Forty Eight Thousand Seven Hundred Fifty Two and Paise Eighty Six 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

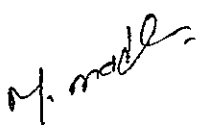
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2021

Customer Details		DC No.	17672
Modi Reality (Miryalguda) LLP		DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	82261
		PO Date.	01-11-2021
		Req ID	70746
		Req Date	29-10-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165513
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	5
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction


TAX INVOICE

Summit Sales LLP

ORIGINAL Invoic

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20630	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		27-11-2021	
				PO No.		82261	
				PO Date.		01-11-2021	
				Req ID		70746	
				Req Date		29-10-2021	
				Loc Req No		165513	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	815.96	4,895.76	18	881.24	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,895.76	881.24	
	440.62	440.62	Total Invoice Amount		5,777.00		
Rupees : Five Thousand Seven Hundred Seventy Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

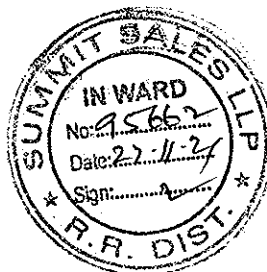
1 of 1 : 27-11-2021

Customer Details		DC No.	17673
Modi Reality (Miryalguda) LLP		DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82261
GSTIN: 36ABCFM6774G2ZZ		PO Date.	01-11-2021
		Req ID	70746
		Req Date	29-10-2021
		Loc Req No	165513
Description of Goods		HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1-2021 13:58:04

82261
30.10.21 11:22:28

Modi Realty (Miryalguda) LLP
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST No. : 36ABCFM6774G2ZZ

Order Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82261	165513
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	01-11-2020	
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	12.00	863.13	0.00	18.00	12,221.92
2 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	6,461.04	0.00	18.00	76,240.27
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	18.00	317.00	0.00	18.00	6,733.08
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	162.00	0.00	18.00	2,867.40
5 7348 - Plumbing - sanitary - Pedastal - NA - nos	12.00	815.96	0.00	18.00	11,553.99
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
Total Order Value ...					110,151.91

Rupees : One Lakh(s) Ten Thousand One Hundred Fifty One and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items shall be of Cera 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 V.no 31, 35, 47, 59 & 60 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

part bill :

bill No : 20629
bill Dt : 29/11/2021
bill Amount : 48,753

bill No : 20630
bill Dt : 29/11/2021
bill Amount : 5,777
bill Amount : 55,621.91

Accepted the above Terms And Conditions
For Summit Sales LLP

1398

		AVR Gulmohar Homes		Site & Phase							
		165513		Req. Date		001-11-2021					
		5-11-2021		ID no.		40346					
		Zakir		Approved by (sign):							
		31,35,47,59 and 60									
		Single) 1250 Sft Order value:		3		Villas					
		Single) 1250 Sft Order value:		0		Villas					
		1 (duplex) 2340 Sft Order value:		2		Villas					
		A2 (Duplex) 2340 Sft Order value:		0		Villas					
S.No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (duplex) 2340 Sift	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 (20028/21059 white)	Nos	2.0	4.0	3	2	14	4	10		
2	Wash Basin (10010 white)	Nos	2.0	4.0	2	3	16	4	12		
3	P.V.C Connection Pipe 2ft(Heavy)	Nos	2.0	4.0	2	3	16	10	6		
4	EW/C wall hung rag bolts	Nos	4.0	4.0	2	3	20	2	18		
5	Wash Basins Rag Bolts	Nos	4.0	4.0	2	3	20	5	15		
6	Wash Basin pedestal-11027	Nos	2.0	4.0	2	3	16	0	16		
Total			14	20		14	86	25	77		

APPROVED
01 NOV 2021
P. PRABHAKAR
ST. MANAGER PURCHASE

APPROVED BY
01 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

01-11-2021 14:08:45

Original / Office Copy / Purchase Div.Copy

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	82261	165513
Doc Date	01-11-2021	
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	12.00	831.00	0.00	18.00	11,766.96
2 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,720.00	0.00	18.00	67,496.00
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	18.00	317.00	0.00	18.00	6,733.08
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	162.00	0.00	18.00	2,867.40
5 7348 - Plumbing - sanitary - Pedastal - NA - nos	12.00	1,089.00	0.00	18.00	15,420.24
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
Total Order Value . . .					104,818.93

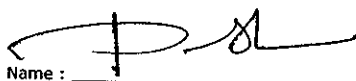
Rupees : One Lakh(s) Four Thousand Eight Hundred Eighteen and Paise Ninty Three Only.

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 V.No 31, 35, 47, 59 & 60 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

For MDs APPROVAL

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

✓

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

DELIVERY CHALLAN

Summit Sales LLP

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

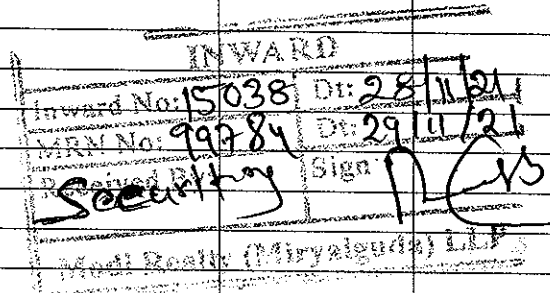
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2021

Customer Details		DC No.	17672
Modi Reality (Miryalguda) LLP		DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82261
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-11-2021
		Req ID	70746
		Req Date	29-10-2021
		Loc Req No	165513
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	5
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-11-2021

Customer Details		DC No.	17672
Modi Reality (Miryalguda) LLP		DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82261
GSTIN: 36ABCFM6774G2ZZ		PO Date.	01-11-2021
		Req ID	70746
		Req Date	29-10-2021
		Loc Req No	165513
Description of Goods		HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	5
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 15038 Dt: 28/11/21

MRN No: Dt:

Received By: Sign: *[Signature]*

Security

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20629	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		27-11-2021	
				PO No.		82261	
				PO Date.		01-11-2021	
				Req ID		70746	
				Req Date		29-10-2021	
				Loc Req No		165513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	863.13	5,178.78	18	932.18
	Delta						
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	5	6461.04	32,305.20	18	5,814.94
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,718.44		3,718.44	
Total Taxable Amount				41,315.98		7,436.88	
Total Invoice Amount						48,752.86	
Rupees : Fourty Eight Thousand Seven Hundred Fifty Two and Paise Eighty Six Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 27-11-2021

Customer Details		DC No.	17673
Modi Reality (Miryalguda) LLP		DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82261
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-11-2021
		Req ID	70746
		Req Date	29-10-2021
		Loc Req No	165513
Description of Goods		HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 Inward No: 15039 Dt: 28/11/21
 MRN No: 99782 Dt: 29/11/21
 Received By: Security Sign: [Signature]
 Modi Reality (Miryalguda) LLP

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-11-2021

Customer Details		DC No.	17673
Modi Reality (Miryalguda) LLP		DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82261
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-11-2021
		Req ID	70746
		Req Date	29-10-2021
		Loc Req No	165513
	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMIT COPY 1 of 1

Customer Details				Invoice No.		20630	
Modi Reality (Miryalguda) LLP				Invoice Date.		27-11-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tlangana-508207				PO No.		82261	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		01-11-2021	
PAN ABCFM6774G				Req ID		70746	
				Req Date		29-10-2021	
				Loc Req No		165513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	815.96	4,895.76	18	881.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
440.62				440.62		Total Taxable Amount	
						4,895.76	
						Total Invoice Amount	
						5,777.00	
Rupees : Five Thousand Seven Hundred Seventy Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory