PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R.Charpuke
PO/WO no.	67058	PO / WO Date.	11/5/2020
Supplier Name	SSL Ltd	PO/WO amount	34,623/-
Firm/Company	MPPL	Project	Plakim
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11197	14/5/2020	34,623/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			34,623/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9326	14/5/2020	78931	☑ 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:	34,623/-
Amount E – PO / WO value:	34,623/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained belo
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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	20/5/2020	21/5/20	APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

ORIGINAL INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11197
Modi Properties Private Limited,.	Invoice Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67058
	PO Date.	11-05-2020
	Req ID	56715
	Req Date	11-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5	466.00	2,330.00	18	419.40
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8							
9							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65434 Date: 18/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	29,342.00	5,281.56
	2,640.78	2,640.78	Total Invoice Amount	34,623.56	

Rupees : Thirty Four Thousand Six Hundred Twenty Three and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2020 11:23:05 AM

67058
06.05.20 1:44:19

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67058	11649
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**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 *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	5.00	466.00	0.00	18.00	2,749.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	5.00	333.00	0.00	18.00	1,964.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	466.00	0.00	18.00	2,749.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	5.00	537.00	0.00	18.00	3,168.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	493.00	0.00	18.00	11,634.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
					Total Order Value . . .	**34,623.56**

Rupees : Thirty Four Thousand Six Hundred Twenty Three and Paise Fifty Six Only.

Terms and Conditions :-

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 A -105, 106 model flat purpose.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11649		Req. Date		11-05-2020					
Material required before		13-05-2020		ID no.		56715					
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		For A-105, A-106 Model flats use purpose(New Requisition raised as per Prabhakar's advice, M.D sir told to cancelled all the									
						requistion raised before lockdown) Old requisition no. 11607 dt: 17-03-2020					
Type I 1500 ft 3BHK Order Value:		1	Flats								
Type III 1800 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	1	2	-	2		
2	Single Lever Diverter plate	Nos	-	3	1	1	3	-	3		
3	Long Body	Nos	1	1	1	1	2	-	2		
4	Sink Cock	Nos	2	2	1	1	4	-	4		
4	Shower Arm	Nos	2	3	1	1	5	-	5		
5	Shower Head	Nos	2	3	1	1	5	-	5		
6	Pillar Cock	Nos	2	3	1	1	5	-	5		
7	Angle Cock	Nos	9	11	1	1	20	-	20		
8	Bottle Trap	Nos	2	3	1	1	5	-	5		
9	PVC Connection 2'	Nos	2	3	1	1	5	-	5		
10	CP double sq hole jalli	Nos	1	1	1	1	2	-	2		
10	CP double sq jalli	Nos	5	5	1	1	10	-	10		
11	Ball valve	Nos	2	2	1	1	4	-	4		
12	Ball cock	Nos	1	1	1	1	2	-	2		
12	Health Faucet	Nos	2	3	1	1	5	-	5		
13	Wash Basin Waste Coupling	Nos	2	3	1	1	5	-	5		
14	CP Nipple 11/2"	Nos	5	5	1	1	10	-	10		
14	CP Nipple 1 "	Nos	5	5	1	1	10	-	10		
15	Teflon Tape	Nos	10	10	1	1	20	-	20		
16	Waist Pipe	Nos	2	3	1	1	5	-	5		
17	Flush Plate	Nos	2	3	1	1	5	-	5		
18	Wall hung WC Rack Bolts	Nos	2	3	1	1	5	-	5		
	Total						139	-	139		

57058
67061
67059

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 11-May-20 2:11:35 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	67058	11649
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	5.00	466.00	0.00	18.00	2,749.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	5.00	333.00	0.00	18.00	1,964.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	466.00	0.00	18.00	2,749.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	5.00	537.00	0.00	18.00	3,168.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	493.00	0.00	18.00	11,634.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
				Total Order Value . . .		**34,623.56**

Rupees : Thirty Four Thousand Six Hundred Twenty Three and Paise Fifty Six Only.

Po no II - 21316
Po no III - 3141
Total - 59080

Terms and Conditions :-

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 A-105, 106 model flat purpose.
Completion Date	Nil
Measurment	Nil

APPROVED BY
MAY 2020
SOHAM
MANAGING DIRECTOR

11/5

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ 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

Customer Details	DC No.	9326
Modi Properties Private Limited,.	DC Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67058
	PO Date.	11-05-2020
	Req ID	56715
	Req Date	11-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
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MODI PROPERTIES PVT. LTD. INWARD No: 38272 Date: 19/5 Sign:

INWARD
Inward No: 30249 Dt. 14/5/20
No: 18931 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

42111

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACOFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11197
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67058
	PO Date.	11-05-2020
	Req ID	56715
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	5	466.00	2,330.00	18	419.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	537.00	2,685.00	18	483.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
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14							
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INWARD
No: 13049 Dt: 14/5/20
GRN No: 1893 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	29,342.00	5,281.56
	2,640.78	2,640.78	Total Invoice Amount	34,623.56	

Rupees : Thirty Four Thousand Six Hundred Twenty Three and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction