

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/20		Prepared by:		Boumya	
PO/WO no.		67392		PO / WO Date.		22/5/20	
Supplier Name		SSllp.		PO/WO amount		75,398.46	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11386	27/5/20		75,398.46			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						75,398.46	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9488	27/5/20	79315	☒ 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:						75,398.46	
Amount E – PO / WO value:						75,398.46	
Amount F – Difference (A – E):							
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			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya	PR	01/6/20				
Date	30/5/20	1/6/20	MINISH PARIKH				

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 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

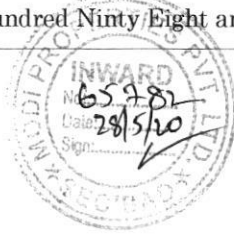
GSTIN/UTL: 36AC0ES2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 27-05-2020

Customer Details					Invoice No.		11386	
Modi Properties Private Limited,					Invoice Date.		27-05-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		67392	
					PO Date.		22-05-2020	
					Req ID		57067	
					Req Date		22-05-2020	
GSTIN : 36AABCM4761E1ZM					Loc Req No		11630	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	19	3363.00	63,897.00	18	11,501.46	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		63,897.00	11,501.46		
	5,750.73	5,750.73	Total Invoice Amount		75,398.46			
Rupees : Seventy Five Thousand Three Hundred Ninty Eight and Paise Fourty Six Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of-1

23-05-2020 11:58:27 AM



67392

15.05.20 11:59:03

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67392	11630
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	19.00	3,363.00	0.00	18.00	75,398.46
Total Order Value . . .					75,398.46
Rupees : Seventy Five Thousand Three Hundred Ninty Eight and Paise Fourty Six Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A- 101,102,103,104,107,108, B-101,105 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

67392

Requisition Form - Sanitary										
Company		NPL	Site & Phase		May Flower Platinum					
Req. no.		11630	Req. Date		04-05-2020					
Material required before		07-05-2020	ID no.		52663					
Prepared by:		K. Narendar Reddy	Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos A-101, A-102, A-103, A-104, A-107, A-108, B-101, B-105								
Type I 1500 ft 3BHK Order Value:		5 Flats								
Type III 1800 Sft 3BHK Order Value:		3 Flats								
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type 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
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	19	0	19	
Total							19		19	

APPROVED
2 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

12/5/2020

DELIVERY CHALLAN

Summit Sales LLP

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

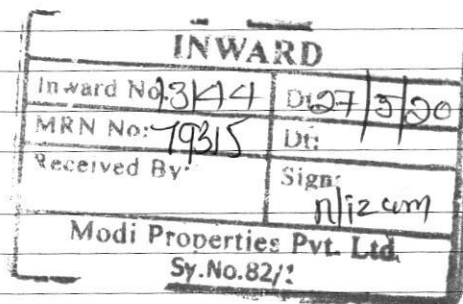
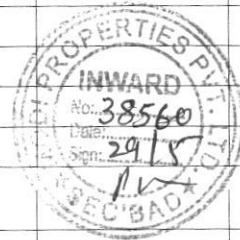
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Supplier / Customer / Transporter - Copy

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		Req ID	57067
		Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11630
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2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

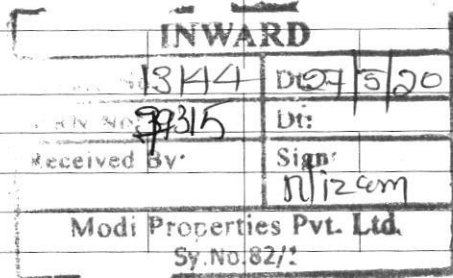
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