PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	Sowmya.
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:	Sowmya	[signature]	APPROVED 01 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/20	1/6/20					

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

ORIGINAL INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11386
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67392
	PO Date.	22-05-2020
	Req ID	57067
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	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.

MODI PROPERTIES PVT LTD. SECUNDERABAD
INWARD
No. 65782
Date 28/5/20
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	67392	11630
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	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
Penality 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		MPL		Site & Phase		May Flower Platinum					
Req. no.		11630		Req. Date		04-05-2020					
Material required before		07-05-2020		ID no.		57067					
Prepared by:		K. Narender 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 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	
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	19	0	19		
							19		19		
	Total										

APPROVED
2 4 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

4/5/2020

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		
Modi Properties Private Limited,.	DC No.	9488
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-05-2020
	PO No.	67392
	PO Date.	22-05-2020
	Req ID	57067
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11630

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	19
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 38560
Date: 29/5
Sign:

INWARD
Inward No: 13144 Dt: 27/5/20
MRN No: 19315 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11386
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67392
	PO Date.	22-05-2020
	Req ID	57067
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	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							
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14							
15							

INWARD
1344 Dt: 27/5/20
GRN No: 39315 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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

Subject to Hyderabad Jurisdiction

Authorised signatory