PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69701	PO / WO Date.	20/8/20
Supplier Name	ssllp.	PO/WO amount	99,208-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12806	21/8/20.	59,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10807	21/8/20	89930	☑ 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:				59,525
Amount E – PO / WO value:				99,208
Amount F – Difference (A – E):				39683 –

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	29.8.2020
Remarks: Short DSM	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	RS					
Date	24/8/20	28/8					

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

#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,.	Invoice No.	12806
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-08-2020
	PO No.	69701
	PO Date.	20-08-2020
	Req ID	59235
GSTIN : 36AABCM4761E1ZM	Req Date	20-08-2020
	Loc Req No	11864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,445.00		9,080.10
	4,540.05	4,540.05	Total Invoice Amount	59,525.10		

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

for Summit Sales LLP

68573
24/8

Authorised signatory

Subject to Hyderabad Jurisdiction

69701
21.08.20 11:10:00

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	69701	11864
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
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	25.00	3,363.00	0.00	18.00	99,208.50
					Total Order Value . . .	**99,208.50**

Rupees : Ninty Nine Thousand Two Hundred Eight and Paise Fifty Only.

Part Bill : 12806 Dt : 21/8).
Amt : 59525
28/8/20 Bal : 39683/-

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-108 B-105,301 to 308301 305 plumbing work 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 : __/__/____

Requisition Form - Sanitary

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	11864	Req. Date	10-08-2020
Material required before	14-08-2020	ID no.	
Prepared by:	K. Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Flat Nos A-108 B-101, B-105, B-301 to B-308, B-301, B-305		
Type I 1500 ft 3BHK Order Value:	7 Flats		
Type III 1800 Sft 3BHK Order Value:	6 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	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	25	0	25		
	Total						25		25		

69701

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.	10807
Modi Properties Private Limited,.	DC Date.	21-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69701
	PO Date.	20-08-2020
	Req ID	59235
	Req Date	20-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11864

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	15
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INWARD

Inward No 3855 Dt 21/8/20

MRN No: 89930 Dt.

Received By: Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 40697 27/8

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		
Modi Properties Private Limited,.	Invoice No.	12806
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-08-2020
	PO No.	69701
	PO Date.	20-08-2020
	Req ID	59235
	Req Date	20-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	50,445.00		9,080.10
	4,540.05	4,540.05	Total Invoice Amount	59,525.10		

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 13855 Dt: 21/8/20
GRN No: 89930 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy No.82/1

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 4252 9084**
E-Way Bill Date:	**21/08/2020 12:01 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/08/2020 12:01 PM [16Kms]**
Valid Until:	**22/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**12806**
Document Date	**21/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 59525.1**
HSN Code	**3922 - FLUSH TANK CONCELED**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X4268 & 12806 & 21/08/2020	CHERLAPALLY	21-08-2020 12:01 PM	36ACQFS2044C1Z7	-	-

101242529084