PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	69701	PO / WO Date.	20/8/20
Supplier Name	SSLP.	PO/WO amount	99,208
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12836	25/8/20.	39,683
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,683

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10837	25/8/20		☑ 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:	39,683
Amount E – PO / WO value:	99,208
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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	26/8/20						

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

#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.	12836
Modi Properties Private Limited,.	Invoice Date.	25-08-2020
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	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
68582
26/8
SEC'BAD

Purchase Order

 20-08-2020 11:21:35 AM

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	**Doc No**	69701	11864
	Doc Date	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
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	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 : 21/8/20
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

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	Req ID	59235
	Req Date	20-08-2020
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IGST	CGST	SGST	Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 13870 Dt 25/8/20
MRN No 8891 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory