PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71559	PO / WO Date.	23/10/20
Supplier Name	sellp.	PO/WO amount	95,240/-
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13987	2/11/20.	95,240
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,240

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11872	2/11/20	84797	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	95,240.
Amount E – PO / WO value:	95,240
Amount F – Difference (A – E): GST-18%	-

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 10 NOV 2020				
Date	3/11/20.	10/11/20	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/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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	Invoice No.	13987
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71559
	PO Date.	23-10-2020
	Req ID	61002
	Req Date	22-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	80,712.00		14,528.16
	7,264.08	7,264.08	Total Invoice Amount	95,240.16		

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70808
Date 04/11
Sign Neha

Purchase Order

71559
20.10.20 3:54:09

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**	71559	177043
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-10-2020	
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	24.00	3,363.00	0.00	18.00	95,240.16
					Total Order Value . . .	**95,240.16**

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A-601 to 608 B - 601 to 605 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Sanitary												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177043		Req. Date		21/10/2020						
Material required before		24/10/2020		ID no.		G1002						
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy						
Flat / Block no:		Flat Nos A-601 to A-608, B-601, B-605										
Type I 1500 ft 3BHK Order Value:		6	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 180	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	24	0	24			
	Total						24		24			

71559

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11872
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71559
	PO Date.	23-10-2020
	Req ID	61002
	Req Date	22-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177043

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	24
2			
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29			
30			

MODI PROPERTIES SECUNDERABAD INWARD No. 40522 Date 5/11/20 Sign

INWARD
Inward No. 14496 Dt. 2/11/20
MRN No: 84797 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13987
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71559
	PO Date.	23-10-2020
	Req ID	61002
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	177043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	80,712.00		14,528.16
	7,264.08	7,264.08	Total Invoice Amount		95,240.16	

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

INWARD
Inward No: 14496 Dt: 2/11/20
MRN No: 84497 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 6525 7991**
E-Way Bill Date:	**02/11/2020 12:50 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/11/2020 12:50 PM [16Kms]**
Valid Until:	**03/11/2020**

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.	**13987**
Document Date	**02/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 95240.16**
HSN Code	**3922 - CONCELED TANK**
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	TS10UB3123 & 13987 & 02/11/2020	CHERLAPALLY	02/11/2020 12:50 PM	36ACQFS2044C1Z7	-	-

161265257991

INWARD
Inward No 14496 Dt 2/11/20
MRN No 84797 Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/: