PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72323.	PO / WO Date.	20/11/20
Supplier Name	SSllp.	PO/WO amount	25,977
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14461	27/11/20.	633
2			
3	/		
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			633

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12277	27/11/20		☑ 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:	633
Amount E – PO / WO value:	25,977
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 acce~~ptable 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	1/12/20	8/12/20					

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. 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		
Modi Properties Private Limited,.	Invoice No.	14461
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
	F200001						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	537.00		96.66
	48.33	48.33	Total Invoice Amount	633.66		

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71735
Date 3/12/20
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-11-2020 14:29:20 Original / 72323

16.11.20 11:23:59

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**	72323	177137
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	3.00	2,482.00	0.00	18.00	8,786.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	3.00	466.00	0.00	18.00	1,649.64
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	3.00	333.00	0.00	18.00	1,178.82
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	3.00	466.00	0.00	18.00	1,649.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	3.00	537.00	0.00	18.00	1,900.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	13.00	493.00	0.00	18.00	7,562.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	3.00	918.00	0.00	18.00	3,249.72
					Total Order Value . . .	**25,977.70**

Rupees : Twenty Five Thousand Nine Hundred Seventy Seven and Paise Seventy Only.

Part bill received
@ 14358 — 23/11/20 — 25344/—
Bal amt - 633/—
Neha
30/11/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
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	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B -102model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Purchase Order

20-11-2020 14:29:20

Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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.	12277
Modi Properties Private Limited,.	DC Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43496
Date. 1/12/20
Sign. [illegible]

INWARD
Inward No. 4783
Dt. 27/11/20
MRN No: 85780
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		
Modi Properties Private Limited,.	Invoice No.	14461
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
	F200001						
2							
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IGST	CGST	SGST				
			Total Taxable Amount	537.00		96.66
	48.33	48.33	Total Invoice Amount	633.66		

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

INWARD
Inward No: 14783 Dt: 27/11/20
MRN No: 85780 Dt.
Received By Sign: [signature]
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - CP Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177137		Req. Date		19-11-2020					
Material required before		13-05-2020		ID no.			61401				
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		For B-102 Model flats use purpose									
Type I 1500 ft 3BHK Order Value:		0	Flats								
Type IV 2140 Sft 4BHK Order Value:		1	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	Wall Mixture	Nos	-	-	-	3	-	-	3		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	-	-	-	-	-	-		
4	Sink Cock	Nos	-	-	-	3	-	-	3		
4	Shower Arm	Nos	-	-	-	3	-	-	3		
5	Shower Head	Nos	-	-	-	3	-	-	3		
6	Pillar Cock	Nos	-	-	-	3	-	-	3		
7	Angle Cock	Nos	-	-	-	13	-	-	13		
8	Bottle Trap	Nos	-	-	-	3	-	-	3		
9	PVC Connection 2'	Nos	-	-	-	3	-	-	3		
10	CP double sq hole jalli	Nos	-	-	-	1	-	-	1		
10	CP double sq jalli	Nos	-	-	-	5	-	-	5		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	1	-	-	1		
12	Health Faucet	Nos	-	-	-	3	-	-	3		
13	Wash Basin Waste Coupling-6"	Nos	-	-	-	3	-	-	3		
14	CP Nipple 11/2"	Nos	-	-	-	10	-	-	10		
14	CP Nipple 1 "	Nos	-	-	-	10	-	-	10		
15	Teflon Tape	Nos	-	-	-	-	-	-	-		
16	Waist Pipe	Nos	-	-	-	2	-	-	2		
17	Flush Plate	Nos	-	-	-	3	-	-	3		
18	Wall hung WC Rack Bolts	Nos	-	-	-	3	-	-	3		
	Total		-				-	-	75		

APPROVED
20 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE
Sri