PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72588	PO / WO Date.	01/12/2020
Supplier Name	SSLLP	PO/WO amount	79366.8/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14540	02/12/2020	79366.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79366.8/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12348	02/12/2020	85913	☑ 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:	79366.8/-
Amount E – PO / WO value:	79366.8/-
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	09/12/2020	9/12					

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.	14540
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-12-2020
	PO No.	72588
	PO Date.	01-12-2020
	Req ID	61924
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	20	3363.00	67,260.00	18	12,106.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	67,260.00		12,106.80
	6,053.40	6,053.40	Total Invoice Amount	79,366.80		

Rupees : Seventy Nine Thousand Three Hundred Sixty Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71974 Date 08/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 01-12-2020 15:27:22

Purchase Order

72588

Orig 25.11.20 1:07:27

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	72588	177162
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
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	20.00	3,363.00	0.00	18.00	79,366.80
					Total Order Value . . .	**79,366.80**

Rupees : Seventy Nine Thousand Three Hundred Sixty Six and Paise Eighty 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 C-101 to 106 B -102 104 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.		177162		Req. Date		28-11-2020					
Material required before		02-12-2020		ID no.	G1924						
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos C-101 to C-106, B-102, B-104									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	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	20	0	20		
	Total						20		20		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

22588

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.	12348
Modi Properties Private Limited,.	DC Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72588
	PO Date.	01-12-2020
	Req ID	61924
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177162

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	20
2			
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MODI PROPERTIES PVT. LTD. INWARD No. 43496 Date 4/12 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Inward No. 14816	Dt. 9/12/20
MRN No: 85913	Dt.
Received By	Sign: Nizam

Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14540
Modi Properties Private Limited,.	Invoice Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72588
	PO Date.	01-12-2020
	Req ID	61924
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	20	3363.00	67,260.00	18	12,106.80
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	67,260.00		12,106.80
	6,053.40	6,053.40	Total Invoice Amount		79,366.80	

Rupees : Seventy Nine Thousand Three Hundred Sixty Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

Inward No: 14816	02/12/20
MRN No: 8593	Dt.
Received By	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/

for Summit Sales LLP

Authorised signatory