

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/12/2020		Prepared by:		NEHA .C	
PO/WO no.		72473		PO / WO Date.		26/11/2020	
Supplier Name		SSILP		PO/WO amount		3968.34/-	
Firm/Company		MPPL		Project		Head office	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14544	02/12/2020		3968.34/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	3968.34/-			
1.	12352	02/12/2020		DC matches MRN			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
				☐ 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:							
Amount E - PO / WO value:				3968.34/-			
Amount F - Difference (A - E): GST-18%				3968.34/-			
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				14/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	11/12/20					

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/-

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

1 of 1 : 02-12-2020

Customer Details				Invoice No.		14544	
Modi Properties Pvt. Ltd.				Invoice Date.		02-12-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		72473	
GSTIN : 36AABCM4761E1ZM				PO Date.		26-11-2020	
				Req ID		61844	
				Req Date		26-11-2020	
				Loc Req No		16696	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	1	3363.00	3,363.00	18	605.34
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
302.67				302.67		Total Taxable Amount	
Total Invoice Amount				3,363.00		605.34	
Rupees : Three Thousand Nine Hundred Sixty Eight and Paise Thirty Four Only.				3,968.34			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



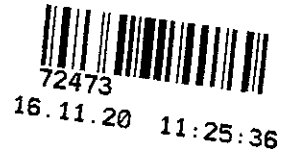
Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-11-2020 16:39:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	72473	16696
	Doc Date	26-11-2020	
	Quote No	Nil	
	Quote Date	26-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

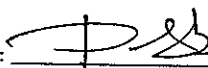
Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	1.00	3,363.00	0.00	18.00	3,968.34
Total Order Value . . .					3,968.34
Rupees : Three Thousand Nine Hundred Sixty Eight and Paise Thirty Four Only.					

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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 qty & specs. Breakage in your account. Above order for 3rd floor gents toilet 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		HO					
Req. no.				Req. Date		25.11.2020					
Material required before		Urgent		Approved by (sign):		ID no.		61844			
Prepared by:		Meenakshi									
Flat / Block no:		HO - 3rd Floor Gents Toilet Purpose									
NOTE:- Concealed Flush Tank (Geberit Make) - Article No: 109.010.00.1, Face Plate (Geberit Make) - Article No: 115.045.46.1											
Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type A(a) 1400 Sft Type D1625 3BHK flat	Qty required for Type B 1150 Sft & Type D 1130 3BHK flat	Type A(a) 1400 & Type D 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0.00	0	0	-	0	0.00		
2	Inwall Tank (Concealed flush Tank) - Geberit	Nos	1.00	1.00	1	0	1.0	0	1.00		
3	Inwall Tank Face Plate - Geberit	Nos	0.00	0.00	1	0	-	0	0.00		
4	Table Top Wash Basin - White	Nos	0.00	0.00	0	0	-	0	0.00		
5	Wash Basin Brackets	pairs	0.00	0.00	0	0	-	0	0.00		
Total							1.00		1.00		

72473

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

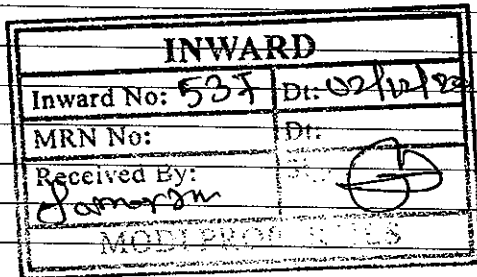
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details		DC No.	12352
Modi Properties Pvt. Ltd.		DC Date.	02-12-2020
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD		PO No.	72473
		PO Date.	26-11-2020
		Req ID	61844
		Req Date	26-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16696
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory