PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	NEHA .C
PO/WO no.	72327	PO / WO Date.	20/11/20
Supplier Name	SSIIP	PO/WO amount	17,374/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14740	11/12/20	17,374/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,374/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12528	11/12/20	86252	☑ 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:	17,374/-
Amount E – PO / WO value:	17,374/-
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	PM					
Date	18/12/20	18/12					

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

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14740
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72327
	PO Date.	20-11-2020
	Req ID	61699
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		3	2986.00	8,958.00	18	1,612.44
4	7323 - Plumbing - sanitary - Washbasin rag bolts - B1520112	7318	3	168.00	504.00	18	90.72
5							
6							
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IGST	CGST	SGST			
			Total Taxable Amount	14,724.00	2,650.32
	1,325.16	1,325.16	Total Invoice Amount	17,374.32	

Rupees : Seventeen Thousand Three Hundred Seventy Four and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 12181 Date 14/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72327
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

Doc No	72327 / 177136
Doc Date	20-11-2020
Quote No	Nil
Quote Date	10-08-2020
SupplyType	Supply

Supplier Details
Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7 9618244433
040-66335551

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	3.00	2,986.00	0.00	18.00	10,570.44
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs B1520112	3.00	168.00	0.00	18.00	594.72
	Total Order Value . . .					**17,374.32**

Rupees : Seventeen Thousand Three Hundred Seventy Four and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B -102 model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

Requisition Form - Sanitary

Company	MPPL	Site & Phase	May Flower Platinum		
Req. no.	177136	Req. Date	19-11-2020		
Material required before	24-11-2020	ID no.	61699		
Prepared by:	K. Narender Reddy	Approved by (sign):			
Flat / Block no:	For B-102 Modell flat use purpose				
Type I 1500 ft 3BHK Order Value:	0	Flats			
Type III 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 Hang WC - White	Nos	0.00	0.00	0	0	-	0	0.00		
2	Wall Hang WC - Ivory	Nos	0.00	0.00	0	3	3.0	0	3.00		
3	Wash Basin with full pedestral- White	Nos	0.00	0.00	0	0	-	0	0.00		
5	Wash Basin with full pedestral- Ivory	Nos	0.00	3.00	0	0	3.0	0	3.00		
7	Wash Basin Rack Bolt	pairs	0.00	0.00	0	0	3.0	0	3.00		
	Total						9.00				

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

2232

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		
Modi Properties Private Limited,.	DC No.	12528
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-12-2020
	PO No.	72327
	PO Date.	20-11-2020
	Req ID	61699
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177136

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		3
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
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MODI PROPERTIES PVT. LTD. INWARD No. 4383 Date 17/12 Sign

INWARD
Inward No. 4885 Dt. 11/12/20
MRN No. 8628 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory