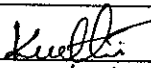


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/12/20		Prepared by:		NEHA .C	
PO/WO no.		72327		PO / WO Date.		20/11/20	
Supplier Name		SS11P		PO/WO amount		17,374/-	
Firm/Company		Mori properties Pvt. Ltd.		Project		May floor 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. <u> </u> ☒ No				
Payment = due date			25/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL
1 of 1 11-12-2020

Customer Details				Invoice No.		14740	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-12-2020	
				PO No.		72327	
				PO Date.		20-11-2020	
				Req ID		61699	
				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 -	7318	3	168.00	504.00	18	90.72	
B1520112							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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.

for Summit Sales LLP


Authorized 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

GST 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

72327

177136

Doc Date

20-11-2020

Quote No

Nil

Quote Date

10-08-2020

SupplyType

Supply

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.

Penalty For Delay Nil
Phone. 7680971999

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. Narendar Reddy	Approved by (sign):							
Flat / Block no:	For B-102 Model 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 for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available	Balance Qty to be ordered
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 pedestal- White	Nos	0.00	0.00	0	0	-	0	0.00
5	Wash Basin with full pedestal- 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

22322

DELIVERY CHALLAN

Summit Sales LLP

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

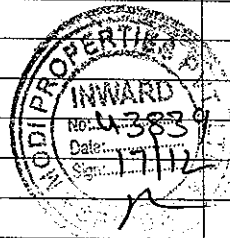
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

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

INWARD	
Inward No. 4885	Dr. 11/12/20
MRN No. 86259	Dr.
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory