

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/21.		Prepared by: D.SOWMYA	
PO/WO no. 73821		PO / WO Date. 12/1/21.	
Supplier Name s.slp.		PO/WO amount 7,377.	
Firm/Company Modi properties pvt ltd		Project H.O.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15394	13/1/21.	7,377
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,377
Sl. No.	DC No	DC. Date	MRN No.
1.	1312	13/1/21	
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,377
Amount E – PO / WO value:			7,377
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		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			21 JAN 2021
Date	20/1/21	19/1/21	MINISH PARIKH MANAGER PROCUREMENT

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

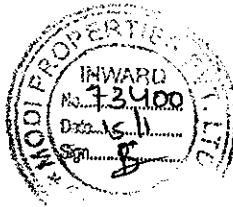
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.		15394	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-01-2021	
				PO No.		73821	
				PO Date.		12-01-2021	
				Req ID		63041	
				Req Date		12-01-2021	
				Loc Req No		182529	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		1	2986.00	2,986.00	18	537.48
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				562.68		562.68	
Total Taxable Amount				6,252.00		1,125.36	
Total Invoice Amount				7,377.36			
Rupees : Seven Thousand Three Hundred Seventy Seven and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 16:39:05



73821

16.01.21 10:36:43

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

Doc No	73821	182529
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 Delta	2.00	830.00	0.00	18.00	1,958.80
2 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	1.00	2,986.00	0.00	18.00	3,523.48
3 7436 - Plumbing - sanitary - Flush Plate - NA - nos	1.00	1,288.00	0.00	18.00	1,519.84
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	318.00	0.00	18.00	375.24
Total Order Value . . .					7,377.36
Rupees : Seven Thousand Three Hundred Seventy Seven and Paise Thirty Six 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 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 to reject items not conforming to quality and specifications. Above order for 3rd floor toilet purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form - Sanitary										
Company		MPPL		Site & Phase		HO				
Req. no.		15.01.21		Req. Date		18-2-29		12.01.2021		
Material required before		Meenakshi		ID no.		G3041				
Prepared by:		HO - 3rd floor Toilet		Approved by (sign):		Vijay Raj				
Flat / Block no:										
3BHK Order Value:		1 Flats								
2BHK Order Value:		0 Flats								
S No.	Item Description	Units	Qty required for Type A 1400 Sft 3BHK flat	Qty required for Type B 1150 Sft 3BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Hang WC - White	Nos	0.00	0.00	1	0	-	0	0.00	
2	Wall Hang WC - Off White	Nos	1.00	0.00	1	0	1.0	0	1.00	
3	Inwall Tank (Concealed Flush Tank) - Geberit	Nos	0.00	0.00	1	0	-	0	0.00	
4	Inwall Tank Face Plate - Geberit	Nos	1.00	0.00	1	0	1.0	0	1.00	
5	Wash Basin - White	Nos	0.00	0.00	1	0	-	0	0.00	
6	Wash Basin - Off White	Nos	2.00	0.00	1	0	2.0	0	2.00	
7	Wall Hang Rock Bolts Sets	pairs	1.00	0.00	1	0	1.0	0	1.00	
8	Wall Hang WC Washers	Nos	1.00	0.00	1	0	1.0	0	1.00	
Total								5.00	5.00	

73821

APPROVED
17 JAN 2021
P. PRABHAKAR
ST. MANAGER PURCHASE

Summit Sales LLP

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

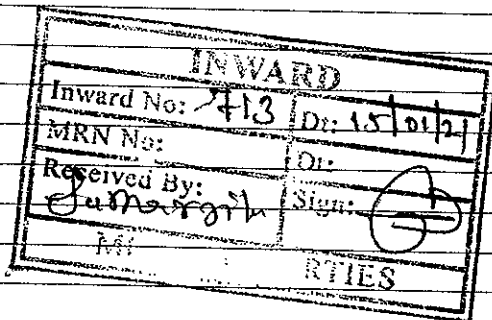
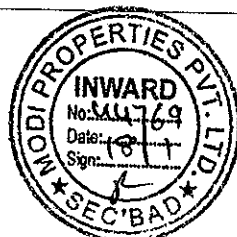
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13113
Modi Properties Pvt. Ltd.		DC Date.	13-01-2021
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	73821
		PO Date.	12-01-2021
		Req ID	63041
GSTIN : 36AABCM4761E1ZM		Req Date	12-01-2021
		Loc Req No	182529
Description of Goods	HSN/SAC	Qty	
1 7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	
2 7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos		1	
3 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 13-01-2021

Customer Details				Invoice No.	15394		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-01-2021		
				PO No.	73821		
				PO Date.	12-01-2021		
				Req ID	63041		
				Req Date	12-01-2021		
				Loc Req No	182529		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		1	2986.00	2,986.00	18	537.48
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
562.68				562.68		Total Taxable Amount	
Total Invoice Amount				6,252.00		1,125.36	
Rupees : Seven Thousand Three Hundred Seventy Seven and Paise Thirty Six Only.				7,377.36			

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction