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	sslp.	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.	DC matches MRN
1.	1312	13/1/21		☑ 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:	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 acc~~eptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/1/21.	19/1					

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

ORIGINAL 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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15394
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	13-01-2021
	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	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
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IGST	CGST	SGST			
			Total Taxable Amount	6,252.00	1,125.36
	562.68	562.68	Total Invoice Amount	7,377.36	

Rupees : Seven Thousand Three Hundred Seventy Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 73400
Date 15.11
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 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	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**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 *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
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 3rd floor 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		MPPL		Site & Phase		HO					
Req. no.				Req. Date	182529	12.01.2021					
Material required before		15.01.21		ID no.	63041						
Prepared by:		Meenakshi		Approved by (sign):		Vijay Raj					
Flat / Block no:		HO - 3rd floor Toilet									
3BHK Order Value:		1	Flats								
2BHK Order Value:		0	Flats								

S No.	Item Description	Units	Qty required forType A 1400 Sft 3BHK flat	Qty required forType 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 HangWC - White	Nos	0.00	0.00	1	0	-	0	0.00	
2	Wall HangWC - 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	

APPROVED
17 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

73821

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 Pvt. Ltd.	DC No.	13113
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	13-01-2021
	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
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INWARD
Inward No: 713 Dt: 15/01/21
MRN No: Dt:
Received By: Sign:
M... RTIES

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: MU769
Date: 18/1
Sign:

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

Customer Details		
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	Invoice Date.	13-01-2021
	PO No.	73821
	PO Date.	12-01-2021
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IGST	CGST	SGST				
	562.68	562.68	Total Taxable Amount	6,252.00		1,125.36
			Total Invoice Amount		7,377.36	

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