

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73822		PO / WO Date. 12/1/21	
Supplier Name Selly.		PO/WO amount 8,657.	
Firm/Company Modi properties pvt ltd		Project H.O.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15392	13/1/21	8,657
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,657.
Sl. No.	DC No	DC. Date	MRN No.
1.	13111	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:			8,657
Amount E – PO / WO value:			8,657
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		9.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			21 JAN 2021
Date	20/1/21	13/1/21	MINISH PARIKH

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

ORIGINAL INVOICE

#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

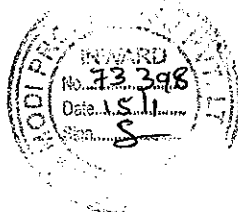
1 of 1 : 13-01-2021

Customer Details				Invoice No.		15392	
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.		73822	
				PO Date.		12-01-2021	
				Req ID		63044	
				Req Date		12-01-2021	
				Loc Req No		182528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	1	466.00	466.00	18	83.88
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	3	493.00	1,479.00	18	266.22
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	1	918.00	918.00	18	165.24
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	8	19.00	152.00	18	27.36
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
11	7327 - Plumbing - PVC - Connecction - 2 ft - nos	3917	2	75.00	150.00	18	27.00
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,337.00		1,320.66	
660.33				660.33		Total Invoice Amount	
				8,657.66			
Rupees : Eight Thousand Six Hundred Fifty Seven and Paise Sixty Six Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

12-01-2021 16:39:05

Or



16.01.21 10:36:43

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	73822	182528
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	1.00	466.00	0.00	18.00	549.88
2 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	537.00	0.00	18.00	1,267.32
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	3.00	493.00	0.00	18.00	1,745.22
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	1.00	918.00	0.00	18.00	1,083.24
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	1.00	707.00	0.00	18.00	834.26
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
9 6040 - Miscellaneous - Tefflon tape - NA - nos	8.00	19.00	0.00	18.00	179.36
10 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
11 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.00	0.00	18.00	177.00

Rupees : Eight Thousand Six Hundred Fifty Seven and Paise Sixty Six Only.

Total Order Value . . .**8,657.66****Terms and Conditions :-****Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes 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** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : / /

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

12-01-2021 16:39:05

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HO 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 - CP Fittings										
Company	MPPL	Site & Phase	HO							
Req. no.		Req. Date	12.01.2021							
Material required before		ID no.	6304							
Prepared by:	Meenakshi	Approved by (sign):	Vijay Raj							
Fat / Block no:	HO - 3rd Floor Toilet									
3BHK Order Value:	1 Flats									
2BHK Order Value:	0 Flats									
S No.	Item Description	Units	Qty required for Type A 1400 SH	Qty required for Type B 1150 SH	Type A 1400 3BHK flats requirement	Type B 1150 2BHK flats requirement	Quantity required	Availability at Site	Inward No	Date
1	Basin Pillar Cock	Nos	2	-	1	-	-	-	2	-
2	Long Body Tap	Nos	1	-	1	-	-	-	1	-
3	2 in 1 Tap	Nos	1	-	1	-	-	-	1	-
4	Health Faucet	Nos	1	-	1	-	-	-	1	-
5	Angle Cock	Nos	3	-	1	-	-	-	3	-
6	Bottle Trap - 1 1/4" Size	Nos	2	-	1	-	-	-	2	-
7	Basin Waste Coupling	Nos	2	-	1	-	-	-	2	-
8	CP double sq jali	Nos	3	-	1	-	-	-	3	-
9	Teflon Tape (Yellow Colour)	Nos	8	-	1	-	-	-	8	-
10	Wash Basin Rock Bolts Sets	Sets	2	-	1	-	-	-	2	-
11	Bottle Trap SS Pipe - 1 1/4" Size - 10" Length	Nos	2	-	1	-	-	-	2	-
12	PVC Connection - 20	Nos	2	-	1	-	-	-	2	-
Total									29	29

22862

Summit Sales LLP

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

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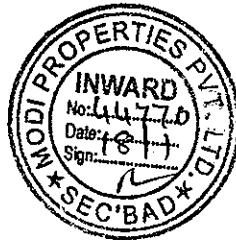
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13111
Modi Properties Pvt. Ltd.		DC Date.	13-01-2021
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	73822
		PO Date.	12-01-2021
		Req ID	63044
		Req Date	12-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182528
Description of Goods		HSN/SAC	Qty
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2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	3
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	8
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
12			
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29			
30			

INWARD	
Inward No: 414	Dt: 13/01/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



for Summit Sales LLP

[Signature]
Authorized 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

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6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	1	918.00	918.00	18	165.24		
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10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48		
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12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				660.33		660.33		7,337.00	
								1,320.66	
								Total Invoice Amount	
								8,657.66	
Rupees : Eight Thousand Six Hundred Fifty Seven and Paise Sixty Six Only.									

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