PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74204	PO / WO Date.	28/01/2021
Supplier Name	SSLCP	PO/WO amount	95,240.16/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15725	05/02/2021	55,556.76/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,556.76/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13410	03/02/2021	88261	□ 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:	55,556.76/-
Amount E – PO / WO value:	95,240.16/-
Amount F – Difference (A – E): GST-18%	39,683.4/-

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 06 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	06/02/2021	6/2					

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	Invoice No.	15725
Modi Properties Private Limited,.	Invoice Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74204
	PO Date.	28-01-2021
	Req ID	63414
	Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3363.00	47,082.00	18	8,474.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	47,082.00		8,474.76
	4,237.38	4,237.38	Total Invoice Amount	55,556.76		

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74076 Date: 4/2 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-02-2021 12:25:21 PM

74204
29.01.21 12:31:48

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	**Doc No**	74204	177320
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,363.00	0.00	18.00	95,240.16
					Total Order Value . . .	**95,240.16**

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A-901 to 908 B 901,905 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 15725 - 05/02/2021 - 55,556.76/-
Bal - 39,683.4/-
Rekha
06/02/2021

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

equisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177320		Req. Date		27-01-2021					
Material required before		30-01-2020		ID no.	63414						
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos A-901 to A-908, B-901, B-905									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	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	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24		
	Total						24		24		

-04

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13410
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	03-02-2021
	PO No.	74204
	PO Date.	28-01-2021
	Req ID	63414
	Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177320

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	14
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MODI PROPERTIES ... SEC'BAD
No. 45955
Date 5/2

15452 3/2/21
MRN No. 88261
Received By
Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15725
Modi Properties Private Limited,.	Invoice Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74204
	PO Date.	28-01-2021
	Req ID	63414
GSTIN : 36AABCM4761E1ZM	Req Date	27-01-2021
	Loc Req No	177320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3363.00	47,082.00	18	8,474.76
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IGST	CGST	SGST			
			Total Taxable Amount	47,082.00	8,474.76
	4,237.38	4,237.38	Total Invoice Amount	55,556.76	

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

INWARD
Inward No 5452 Dt. 3/2/21
MRN No: 88261 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory