

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74944	PO / WO Date.	19/2/21
Supplier Name	SSLP	PO/WO amount	1,00,252/-
Firm/Company	MPL	Project	NFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16211	1/3/21	41,772/-
2	16168	26/2/21	58,480.81/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	13864	1/3/21	89531	☒ Yes ☐ No
2.	13821	26/2/21	89353	☐ 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:

Amount E - PO / WO value:

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 / WO? ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ___/- ☒ No

Payment - due date 16/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/3/21	18/3	13 MAR 2021				

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

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 : 01-03-2021

Customer Details				Invoice No.	16211		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-03-2021		
				PO No.	74944		
				PO Date.	19-02-2021		
				Req ID	64086		
				Req Date	19-02-2021		
				Loc Req No	177394		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	10	3540.00	35,400.00	18	6,372.00	
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	35,400.00		6,372.00	
	3,186.00	3,186.00	Total Invoice Amount	41,772.00			

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details				Invoice No.		16168			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-02-2021			
				PO No.		74944			
				PO Date.		19-02-2021			
				Req ID		64086			
				Req Date		19-02-2021			
				Loc Req No		177394			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	14	3540.00	49,560.00	18	8,920.80
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15									
IGST				CGST		SGST		Total Taxable Amount	
				4,460.40		4,460.40		49,560.00	
				Total Invoice Amount		58,480.80		8,920.80	
Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 01-03-2021

Customer Details		DC No.	13864
Modi Properties Private Limited,.		DC Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74944
		PO Date.	19-02-2021
		Req ID	64086
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177394
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	10
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INWARD	
Inward No: 1545	Dt: 01/3/21
MRN No: 89531	Di:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRAVEL 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 : 01-03-2021

Customer Details				Invoice No.		16211	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021	
				PO No.		74944	
				PO Date.		19-02-2021	
				Req ID		64086	
				Req Date		19-02-2021	
				Loc Req No		177394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
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14							
15							
IGST				CGST		SGST	
3,186.00				3,186.00		Total Taxable Amount	
Total Invoice Amount				35,400.00		6,372.00	
41,772.00							
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.							

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 : 26-02-2021

Customer Details		DC No.	13821
Modi Properties Private Limited.,		DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74944
		PO Date.	19-02-2021
		Req ID	64086
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177394
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	14
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5702	Dt: 26/2/21
MRN No: 89353	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details				Invoice No.		16168	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-02-2021	
				PO No.		74944	
				PO Date.		19-02-2021	
				Req ID		64086	
				Req Date		19-02-2021	
				Loc Req No		177394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3540.00	49,560.00	18	8,920.80
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IGST		CGST	SGST	Total Taxable Amount		49,560.00	8,920.80
		4,460.40	4,460.40	Total Invoice Amount		58,480.80	
Rupees : Fifty Eight Thousand Four Hundred Eighty and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5702	Dt: 26/2/21
MRN No: 89353	Sign: M3427
Received By:	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

Page(s) 1 Of 1

23-02-2021 10:19:03 AM



74944

16.02.21 11:20:53

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74944	177394
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
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	3,540.00	0.00	18.00	100,252.80

Total Order Value . . . 100,252.80

Rupees : One Lakh(s) Two Hundred Fifty Two and Paise Eighty 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
Penalty 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 -1001 to 1008
Completion Date Nil
Measurment Nil
Security Nil
Remarks

part material received
Bill No - 16211 - 11/3/21 - 41772
Pa. Amount - 100252/-
Bal - 58480/-
Hori
10/3/21
A/eh
11/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sanitary											
Company		MPL		Site & Phase	May Flower Platinum						
Req. no.		177394		Req. Date	19-02-2021						
Material required before		23-02-2021		ID no.	64086						
Prepared by:		K. Narender Reddy		Approved by (sign):	Subba Reddy						
Flat / Block no:		Flat Nos A-1001 to A-1008, B-1001, B-1005									
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 for Type I 1500 ft 3BHK Order Value	Qty required for Type II 8500 ft 3BHK Order Value	Qty required for Type 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		


 APPROVED BY
 20 FEB 2021
 SOHAM MODI
 MANAGING DIRECTOR

74944

Purchase Order

Page(s) 1 Of 1

20-02-2021 10:03:00 AM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74944	177394
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
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	3,540.00	0.00	18.00	100,252.80
Total Order Value . . .					100,252.80

Rupees : One Lakh(s) Two Hundred Fifty Two and Paise Eighty 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

Penalty 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 qty & specs. Breakage in your account. Above order for A -1001 to 1008 B 1001, 1005 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 : __/__/__