PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.3.21	Prepared by:	T Bhasker
PO/WO no.	75425	PO / WO Date.	9/3/21
Supplier Name	SSLLP	PO/WO amount	11395
Firm/Company	MRP LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16378	10/3/21	11395
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11395

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14020	10/3/21	89922	☑ 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:	11395 11395
Amount E – PO / WO value:	11395
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	19/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 MAR 2021 MINISH PARIKH				
Date	17.3.21	17/3					

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16378
Nilgiri Heights, Pocharam	Invoice Date.	10-03-2021
	PO No.	75425
	PO Date.	09-03-2021
	Req ID	64505
GSTIN : 36ABIFM1836H1Z7	Req.Date	09-03-2021
	Loc Req No	181552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	5131.00	5,131.00	18	923.58
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.32
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2286.00	2,286.00	18	411.48
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IGST	CGST	SGST				
	869.13	869.13	Total Taxable Amount	9,657.00		1,738.26
			Total Invoice Amount	11,395.26		

Rupees : Eleven Thousand Three Hundred Ninty Five and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

76381
12/3

Authorised signatory

Purchase Order

 09-03-2021 2:02:24 PM

75425
04.03.21 12:26:58

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	75425	181552
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	1.00	5,131.00	0.00	18.00	6,054.58
2	7321 - Plumbing - sanitary - Washbasin - other - nos	1.00	830.00	0.00	18.00	979.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	1.00	924.00	0.00	18.00	1,090.32
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	168.00	0.00	18.00	198.24
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	318.00	0.00	18.00	375.24
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	1.00	2,286.00	0.00	18.00	2,697.48
					Total Order Value . . .	**11,395.26**

Rupees : Eleven Thousand Three Hundred Ninty Five and Paise Twenty Six Only.

Terms and Conditions :-

Specification /	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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	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 site ofice toilet and pantry purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form - Sanitary											
Company		Modi Reality Pocharam LLP		Site & Phase		NGH					
Req. no.		181552		Req. Date		09.03.2021					
Material required before		12.03.2021		ID no.	64506						
Prepared by:		Vijay Raj		Approved by (sign):							
Flat / Block no:		Sales Office - Toilets & Pantry									
3BHK Order Value:		0	Flats								
2BHK Order Value:		1	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	Date
1	W/C Commado with Flush Tank - S Trap - (Single Piece) - Off white	Nos	0.00	1.00	0	1	1.0	0	1.00		
2	Wash Basin with Pedastal (3/4") - Off White	Nos	0.00	1.00	0	1	1.0	0	1.00		
3	Wash Basin Rock Bolts Sets	pairs	0.00	1.00	0	1	1.0	0	1.00		
4	SS Sink (17" x 21")	Nos	0.00	1.00	0	1	1.0	0	1.00		
	Total						4.00		4.00		

75425

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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Customer Details		
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Nilgiri Heights, Pocharam	DC Date.	10-03-2021
	PO No.	75425
	PO Date.	09-03-2021
	Req ID	64505
GSTIN : 36ABIFM1836H1Z7	Req Date	09-03-2021
	Loc Req No	181552

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2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
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INWARD
Inward No: 10072 Dt: 11/03/21
MRN No: 89922 Dt: 11/3/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16481
Date. 16/3
Sign.

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

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Authorised signatory

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