

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27.3.21 29/03/2021		Prepared by: T Bhasker M N/1341	
PO/WO no. 75846		PO / WO Date. 23/03/2021	
Supplier Name SLLP.		PO/WO amount 96,075/-	
Firm/Company MPL.		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16631	24/03/2021	54,304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,304/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14249.	24/03/2021	90509 ☒ 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:			54,304/-
Amount E – PO / WO value:			96,075/-
Amount F – Difference (A – E): GST-18%			41,772/-
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		02/04/2021	
Remarks: Part quantity Received, Balance of RS/- 41,772/- Material Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		

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 : 24-03-2021

Customer Details				Invoice No.		16631	
Modi Properties Private Limited.,				Invoice Date.		24-03-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		75846	
				PO Date.		23-03-2021	
				Req ID		64900	
GSTIN : 36AABCM4761E1ZM				Req Date		23-03-2021	
				Loc Req No		177521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	13	3540.00	46,020.00	18	8,283.60
2							
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13							
14							
15							
IGST				CGST		SGST	
4,141.80				4,141.80		Total Taxable Amount	
Total Invoice Amount				46,020.00		8,283.60	
				54,303.60			
Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



75846

24.03.21 11:09:56

1 Of 1

23-03-2021 2:20:03 PM

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IIInd 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

75846

177521

Doc Date

23-03-2021

Quote No

Nil

Quote Date

23-03-2021

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	23.00	3,540.00	0.00	18.00	96,075.60
Total Order Value . . .					96,075.60

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty 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 C-301 to 306 B-302,303,304 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Quantity Received, Balance Receivable.
Bill No/- 16681 Dt/- 24/3/21
Amt/- 54,304/-
Bill Amt/- 40,772/-
29/03/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Sanitary														
Company	MPL	Site & Phase	Play Tower Platform											
Req. no	177521	Req. Date	22/03/2021											
Material required before	25/03/2021	ID no.	64706											
Prepared by:	K. Narendra Reddy	Approved by (Sign):	Gubbla Reddy											
Flat / Block no:	Flat Nos C-301 to C-306, B-302, B-303, B-304													
3BHK 1500 sft Order Value:	4 Flats													
3BHK 1800 sft Order Value:	4 Flats													
4BHK 2140 sft Order Value:	1 Flats													
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	2	Qty required for Type II 8500 ft 3BHK Order Value	3	Qty required for Type II 1500 ft 3BHK Order Value	0	Type IV 2140 sft - BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos								23	0	23		
	Total									23		23		

2585

23 MAR 2021

Summit Sales LLP

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

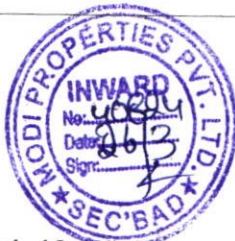
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

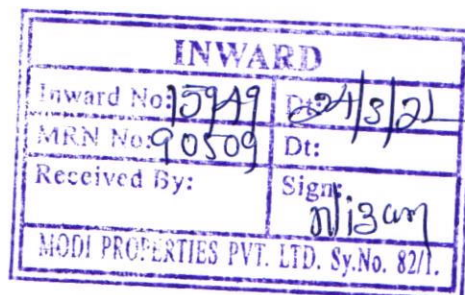
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details		DC No.	14249
Modi Properties Private Limited.,		DC Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75846
		PO Date.	23-03-2021
		Req ID	64900
		Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177521
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	13
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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

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16631	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-03-2021	
				PO No.		75846	
				PO Date.		23-03-2021	
				Req ID		64900	
				Req Date		23-03-2021	
				Loc Req No		177521	
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IGST		CGST	SGST	Total Taxable Amount		46,020.00	8,283.60
		4,141.80	4,141.80	Total Invoice Amount		54,303.60	
Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15929	Dt: 24/3/21
MRN No: 90509	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 1686 6538
E-Way Bill Date: 24/03/2021 12:58 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 24/03/2021 12:58 PM [16Kms]
Valid Until: 25/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 16631
Document Date 24/03/2021
Transaction Type: Regular
Value of Goods ₹ 54303.6
HSN Code 3922 - FLUSH TANK CONCELED
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 16631 & 24/03/2021	CHERLAPALLY	24/03/2021 12:58 PM	36ACQFS2044C1Z7	-	-



141316866538

INWARD	
Inward No. 15949	Date 24/3/21
MRN No. 90509	Dt:
Received By:	Sign: <i>m/13cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	