PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~27.3.21~~ 29/03/2021	Prepared by:	~~T Bhasker~~ MANISH.
PO/WO no.	75846.	PO / WO Date.	23/03/2021
Supplier Name	SSLLP.	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 Recieved, Balance of RS/- 41772/- Material Recieved

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

APPROVED

29 MAR 2021

MANISH 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16631
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-03-2021
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 15948 Date: 25 Sign: SEC'BAD

 23-03-2021 2:20:03 PM

Purchase Order

75846
24.03.21 11:09:56

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**	75846	177521
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
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	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.

Part Quantity Recieved, Balance Recievable.
Bill No/- 16631 Dt/- 24/3/21
Amt/- 54,304/-
Bal. Amt/- 40,772/-
29/03/21

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 qity & 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	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no		177521		Req. Date		22/03/2021					
Material required before		25/03/2021		ID no.	G4700						
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba 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 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 -BHK 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	3	23	0	23		
	Total						23		23		

75846

23 MAR 2021

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	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
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177521

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	13
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4084
Date 26/3
Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 15949 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

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

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
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	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
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14							
15							

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: 59049 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: 5949	Dt: 24/8/21
MRN No: 90509	Dt:
Received By:	Sign: 11/18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	