

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77497	PO / WO Date.	9/6/21
Supplier Name	SSLLP	PO/WO amount	96,075.60
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17600	9/6/21	96,075.60
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15065	9/6/21	92598	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

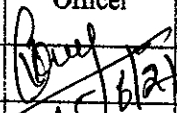
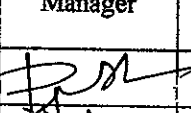
Amount D (D=A+B-C) – Amount to be credited to the supplier:

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 / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. <u>1/-</u> ☐ No
Payment – due date	21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6					

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

TAX 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

1 of 1 : 09-06-2021

Customer Details				Invoice No.	17600		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-06-2021		
				PO No.	77497		
				PO Date.	09-06-2021		
				Req ID	66444		
				Req Date	04-06-2021		
				Loc Req No	177696		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	23	3540.00	81,420.00	18	14,655.60	
2							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	81,420.00		14,655.60	
	7,327.80	7,327.80	Total Invoice Amount	96,075.60			
Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-06-2021 10:03:53



77497

10.06.21 10:30:29

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	77497	177696
	Doc Date	09-06-2021	
	Quote No	Nil	
	Quote Date	09-06-2021	
	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 / As per details given in the quotation.

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 B

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C 601 to 606 B 602,603,604 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 : ____/____/____

Contact : _____

Requisition Form - Sanitary											
Company		MPL			Site & Phase		May Flower Platinum				
Req. no.		177696			Req. Date		04.06.2021				
Material required before		07.06.2021			ID no.		66444				
Prepared by:		K. Sravani Reddy			Approved by (sign):		Subba Reddy				
Flat / Block no:		Flat Nos C-601 to C-606, B-602, B-603, B-604									
Type I 1500 ft 3BHK Order Value:		4 Flats									
Type II 2140 Sft 4BHK Order Value:		1 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	3	23	0	23		
Total							23		23		

27-6-21

09 JUN 2021
MINISH PLATINUM
MANAGER PROJECTIONS

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

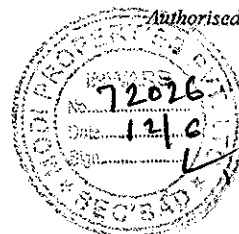
1 of 1 : 09-06-2021

Customer Details		DC No.	15065
Modi Properties Private Limited,		DC Date.	09-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77497
		PO Date.	09-06-2021
		Req ID	66444
		Req Date	04-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177696
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	23
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6568	Dt: 9/6/21
MRN No. 92598	Dt:
Received By:	Sign: h/13cm
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2021

Customer Details				Invoice No.		17600	
Modi Properties Private Limited.				Invoice Date.		09-06-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		77497	
GSTIN : 36AABCM4761E1ZM				PO Date.		09-06-2021	
				Req ID		66444	
				Req Date		04-06-2021	
				Loc Req No		177696	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	23	3540.00	81,420.00	18	14,655.60
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				81,420.00		14,655.60	
Total Invoice Amount				96,075.60			

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16568	Dt: 9/6/21
MRN No: 92598	Dt:
Received By:	Sign: <i>riisem</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory