PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MANISH.
PO/WO no.	7785	PO / WO Date.	19/06/2021
Supplier Name	SSLLP.	PO/WO amount	96,076/-
Firm/Company	MPL.	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17786.	21/06/2021	33,418/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,418/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.		21/06/2021	92939.	☐ 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:	33,418/-
Amount E – PO / WO value:	96,076/-
Amount F – Difference (A – E): GST-18%	62,658/-

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	25/06/2021

Remarks: Part Quantity Recieved.
Incentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			24 JUN 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/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17786
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-06-2021
	PO No.	77851
	PO Date.	19-06-2021
	Req ID	66817
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,320.00	5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60	

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81291
Date 22-6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2021 4:23:01 PM

77851
19.06.21 11:30:41

om Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

upplier Details

ummit Sales LLP
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-66335551 9618244433

Doc No	77851	177737
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	19-06-2021	
SupplyType	Supply	

nd Attn : Hamendra,Prabhakar

urchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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**

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

ms and Conditions :-

ecification /	As per details given in the quotation.
ment Terms	After Delivery & Production of bill
:	GST included in above price.
ivery Date	Next Day.
ivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
ality For Delay	Nil
nsportation	Transport cost shall be borne by us.
rranty	B
ance Paid	Nil
er Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C-701 to 706 B 703,704 purpose.
npletion Date	Nil
asurment	Nil
urity	Nil
narks	

Part Quantity Recieved.
Bill No:- 17786 Dt:- 21/06/2021
Amt:- 33,418/-
Bal:- Amt:- 62,658/-
21/6/21

Modi Properties Pvt.Ltd.
orised Signatory
21/06/2021

ne : ________________

Name : ________________

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

Date : __/__/____

[illegible]uisition Form - Sanitary

Company	MPL	Site & Phase		May Flower Platinum	
Req. no.	177737	Req. Date		18-06-2021	
Material required before	22-06-2021	ID no.		66817	
Prepared by:	K. Narender Reddy	Approved by (sign):		Subba Reddy	
Flat / Block no:	Flat Nos C-701 to C-706, B-702, B-703, B-704				
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 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 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		

77851

19 JUN 2021

DELIVERY CHALLAN

Summit Sales LLP

[illegible] & [illegible], II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACOFS2044C1Z7

Supplier [illegible]

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761F1ZM

DC No	13231
DC Date	21-06-2021
PO No	77851
PO Date	19-06-2021
Req ID	66817
Req Date	18-06-2021
Loc Req No	177737

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 16694 Dt. 21/6/21
[illegible] No. 92939 Dt.
Received By: Sign.
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 7224 Date 22/6 Sign.

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/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No	17786
Invoice Date	21-06-2021
PO No	77851
PO Date	19-06-2021
Req ID	66817
Req Date	18-06-2021
Loc Req No	177737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,320.00	5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60	

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

INWARD
Inward No: 16694 Dt: 21/6/21
GRN No: 9239 Dt:
Received By: Sign: 13079
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory