✓ Bhw

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77729	PO / WO Date.	17/6/21
Supplier Name	SSUP	PO/WO amount	9,903
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17724	17/6/21	9,903
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,903

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15171	17/6/21	–	□ 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:	9,903
Amount E – PO / WO value:	9,903
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	12-7-21

Remarks: Incentive Rs-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	5/7/21	5/7/21					

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/-

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	Invoice No.	17724
Modi Properties Pvt. Ltd.	Invoice Date.	17-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77729
	PO Date.	17-06-2021
	Req ID	66683
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	182903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
	Delta						
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	3366.00	6,732.00	18	1,211.76
	Flora 20098						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,392.00		1,510.56
	755.28	755.28	Total Invoice Amount	9,902.56		

Rupees : Nine Thousand Nine Hundred Two and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81136 Date 18/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-06-2021 2:17:01 PM

77729
15.06.21 11:03:11

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	**Doc No**	77729	182903
	Doc Date	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	2.00	830.00	0.00	18.00	1,958.80
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	2.00	3,366.00	0.00	18.00	7,943.76
	Total Order Value . . .					**9,902.56**

Rupees : Nine Thousand Nine Hundred Two and Paise Fifty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO 3rd loor 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		MPPL		Site & Phase		HO						
Req. no.		182903		Req. Date		15-06-2021						
Material required before		ASAP		ID no.		66683						
Prepared by:		SARWAR		Approved by (sign):								
Flat / Block no:		HO 3rd floor toilets										
Type A 1210 Sft 3BHK Order Value:			0 Flats									
Type B 1000 Sft 2BHK Order Value:			1 Flats									
S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Hang WC -off white with seat cover	Nos	2.00	1.00	1	0	2.0	0	2.00			
2	Wash Basin - off-white	Nos	2.00	1.00	1	0	2.0	0	2.00			
3	Wash basin pedastal 1/2 - off white	Nos	-	-		-						
4	Gents Urinal - off white	Nos	2.00	1.00	1	0	2.0	0	2.00			
5												
6												
7												
	Total						4.00		6.00			

APPROVED
17 JUN 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

77729

77730

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.	15171
Modi Properties Pvt. Ltd.	DC Date.	17-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77729
	PO Date.	17-06-2021
	Req ID	66683
	Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182903

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	Inward No: 86 Dt: 21/6/21		
16	MRN No: Dt:		
17	Received By: Sign		
18	Samarath		
19	MODI PROPERTIES		
20			
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29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72264 Date 28/6

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.	17724
Modi Properties Pvt. Ltd.	Invoice Date.	17-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77729
	PO Date.	17-06-2021
	Req ID	66683
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	182903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Flora 20098						
3							
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15							

IGST	CGST	SGST				
	755.28	755.28	Total Taxable Amount	8,392.00		1,510.56
			Total Invoice Amount		9,902.56	

Rupees : Nine Thousand Nine Hundred Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction