√600

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-07-2021	Prepared by:	BHAVANI
PO/WO no.	77994	PO / WO Date.	24-6-21
Supplier Name	SSLLP	PO/WO amount	3,179
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17865	24-6-21	3,179
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,179

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15288	24-6-21	—	□ 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:				3,179
Amount E – PO / WO value:				3,179
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	12-7-2021
Remarks: Incentive RS - 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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

OFFICE COPY

Summit Sales LLP

TRANSIT COPY

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17865
Modi Properties Pvt. Ltd.	Invoice Date.	24-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77994
	PO Date.	24-06-2021
	Req ID	66933
GSTIN : 36AABCM4761E1ZM	Req Date	24-06-2021
	Loc Req No	182954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	525.00	1,050.00	18	189.00
	F 200005						
2	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	F 20004						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,694.00		484.92
	242.46	242.46	Total Invoice Amount	3,178.92		

Rupees : Three Thousand One Hundred Seventy Eight and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 81677 Date: 23/6 Sign: SEC'BAD

Authorised signatory

Purchase Order

 24-06-2021 1:55:09 PM

77994
19.06.21 11:50:49

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**	77994	182954
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-06-2021	
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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F 200005*	2.00	525.00	0.00	18.00	1,239.00
2	7023 - Plumbing - CP - Bib cock - other - nos *F 20004*	2.00	822.00	0.00	18.00	1,939.92
				Total Order Value . . .		**3,178.92**

Rupees : Three Thousand One Hundred Seventy Eight and Paise Ninty Two Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	Included 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 floor office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 28/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings											
Company		MPPL		Site & Phase							
Req. no.	182954	HO		Req. Date	24-06-2021						
Material required before		ASAP		ID no.	66933						
Prepared by:		SARWAR		Approved by (sign):							
Flat / Block no:											
Type A 1000 Sft 2BHK Order Value:											
Type B 1200 Sft 2BHK Order Value:		HO	3rd FLOOR TOILETS								
S No.	Item Description		Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	-	-	-	-	-		
2	sink cock with swivel spout	Nos	-	-	-	-	-	-	-		
3	Short Body	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	-	-	-	-	-	-	-		
5	Shower Head	Nos	-	-	-	-	-	-	-		
6	Pillar Cock	Nos	-	-	1	-	-	-	-		
7	Angle Cock	Nos	2	-	1	-	2	-	2		
8	Twen tap	NOS	2	-	1		2		2		
9	Bottle Trap	Nos	-	-	1	-	-	-	-		
10	PVC Connection 2'	Nos	-	-	1	-	-	-	-		
11	health faucet	Nos	-	-	1	-	-	-	-		
12	commode rag bolt	pairs	-	-	1	-	-	-	-		
13	wash basin rag bolt	pairs	-	-	1	-	-	-	-		
14	Push cock	Nos	-	-	1	-	-	-	-		
15	Waste Coupling full threaded	Nos	-	-	1	-	-	-	-		
16	cp nipple 1 1/2"	nos	-	-	-	-	-	-	-		
17	cp nipple 1"	nos	-	-	1	-	-	-	-		
18	tefflon tapes	nos	-	-	1	-	-	-	-		
19	PVC Connection	nos	-	-	1	-	-	-	-		
20	flush plates	nos	-	-	1	-	-	-	-		
21	CP Zali (Without hole)	nos	-	-	1	-	-	-	-		

77994

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.	15288
Modi Properties Pvt. Ltd.	DC Date.	24-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77994
	PO Date.	24-06-2021
	Req ID	66933
GSTIN : 36AABCM4761E1ZM	Req Date	24-06-2021
	Loc Req No	182954

	Description of Goods	HSN/SAC	Qty
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2	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
3			
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Inward No: 110 Dt: 24/06/21

Received

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72309 Date 30/6 Sign.

for Summit Sales LLP

Authorised signatory