

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/8/21		Prepared by: P. Bhaskar P.	
PO/WO no. 79229		PO / WO Date. 4/8/21	
Supplier Name 88228		PO/WO amount 5150.70	
Firm/Company MOP L		Project MOP L	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18725	7/8/21	5150.70
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5150.70
Sl. No.	DC No	DC. Date	MRN No.
1.	15995	7/8/21	94194
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5150.70
Amount E – PO / WO value:			5150.70
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		22/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/8/21		

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

#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 : 07-08-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	18725		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-08-2021		
				PO No.	79329		
				PO Date.	04-08-2021		
				Req ID	68140		
				Req Date	03-08-2021		
				Loc Req No	177882		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA -		1	3366.00	3,366.00	18	605.88	
2 7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	831.00	831.00	18	149.58	
3 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24	
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15							
IGST	CGST	SGST	Total Taxable Amount	4,365.00		785.70	
	392.85	392.85	Total Invoice Amount	5,150.70			
Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 07-08-2021

Customer Details		DC No.	15995
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	07-08-2021
		PO No.	79329
		PO Date.	04-08-2021
		Req ID	68140
		Req Date	03-08-2021
		Loc Req No	177882
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		1
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

04-08-2021 10:56:49 AM



79329

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

31.07.21 2:18:25

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	79329	177882
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	26-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	1.00	3,366.00	0.00	18.00	3,971.88
2 7321 - Plumbing - sanitary - Washbasin - other - nos	1.00	831.00	0.00	18.00	980.58
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	168.00	0.00	18.00	198.24
Total Order Value . . .					5,150.70
Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.					

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, 'Studio' model,
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Within 3 days
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 Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A 408 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 : ____/____/____

1063 S

Requisition Form - Sanitary		Company		Site & Phase		May Flower Platinum					
Req. no.		177882		Req. Date		03-08-2021					
Material required before		08-08-2021		ID no.		68140					
Prepared by:		K. Narendar Reddy		Approved by (sign):							
Flat / Block no:		A-408 common toilet use purpose									
Type I 1500 ft 3BHK Order Value:		0 Flats									
Type III 1800 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	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	Wall Hang WC - White	Nos	0.00	1.00	1	0	1.0	0	1.00		
2	Wall Hang WC - Ivory	Nos	0.00	0.00	0	0	-	0	0.00		
3	Wash Basin - White	Nos	0.00	1.00	0	0	1.0	0	1.00		
5	Wash Basin - Ivory	Nos	0.00	0.00	0	0	-	0	0.00		
7	Wash Basin Brackets	pairs	0.00	1.00	0	0	1.0	0	1.00		
	Total						3.00		3.00		

72320

APPROVED
05 AUG 2021
MANISH PARIKH
MANAGER, PROCUREMENT

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 : 07-08-2021

Customer Details		DC No.	15995
Modi Properties Private Limited.		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79329
		PO Date.	04-08-2021
		Req ID	68140
		Req Date	03-08-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177882
	Description of Goods	HSN/SAC	Qty
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2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7187	Di: 21/8/21
MRN No. 94890	Di: 9/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory



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, 07-08-2021

Customer Details		DC No.	15995
Modi Properties Private Limited,		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79329
		PO Date.	04-08-2021
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7187	Dt: 7/8/21
MRN No: 94894	Dt: 9/8/21
Received By:	Sign: <i>[Signature]</i>
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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 07/08/2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice Details			
Modi Properties Private Limited..				Invoice No	18725		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date	07-08-2021		
GSTIN: 36AABCM4761E1ZM				PO No.	79329		
				PO Date	04-08-2021		
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				Req Date	03-08-2021		
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IGST	CGST	SGST	Total Taxable Amount		4,365.00		785.70
	392.85	392.85	Total Invoice Amount		5,150.70		
Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 718	Di. 8/8/21
MRN No. 9084	Di. 9/8/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory