

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 16/2/21		Prepared by: PRABHAKAR.P	
PO/WO no. 79241		PO / WO Date. 2/2/21	
Supplier Name RCLLP		PO/WO amount 96,075.60	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18637	4/2/21	96,075.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,075.60
Sl. No.	DC No	DC. Date	MRN No.
1.	15915	4/2/21	90763
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			96,075.60
Amount E – PO / WO value:			96,075.60
Amount F – Difference (A – E):			
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		24/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

55

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

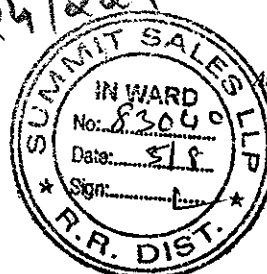
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.	18637		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	04-08-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	79241		
				PO Date.	02-08-2021		
				Req ID	68055		
				Req Date	31-07-2021		
				Loc Req No	177871		
	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
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15							
IGST				CGST		SGST	
7,327.80				7,327.80		Total Taxable Amount	
Total Invoice Amount				81,420.00		14,655.60	
Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.				96,075.60			

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 : 04-08-2021

Customer Details		DC No.	15915
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	04-08-2021
		PO No.	79241
		PO Date.	02-08-2021
		Req ID	68055
		Req Date	31-07-2021
		Loc Req No	177871
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	23
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-08-2021 3:31:59 PM



79241

iv.Copy

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

31.07.21 2:16:54

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	79241	177871
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-08-2021	
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 concealed - 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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C-901 to 906 B
902,903,904 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Sanitary											
Company	MPL	Site & Phase	May Flower Platinum								
Req. no.	177871	Req. Date	31-07-2021								
Material required before	03-08-2021	ID no.	68055								
Prepared by:	K. Narendra Reddy	Approved by (sign):	Subba Reddy								
Flat / Block no:	Flat Nos C-901 to C-906, B-902, B-903, B-904										
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		

79241

APPROVED
 05 AUG 2021
 MINISH 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 : 04-08-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

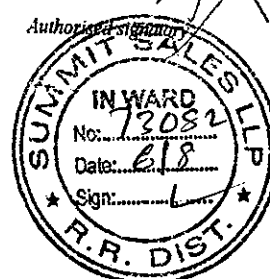
DC No	15915
DC Date	04-08-2021
PO No	79241
PO Date	02-08-2021
Req ID	68055
Req Date	31-07-2021
Loc Req No	177871

	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: 7118	Dr: 7118
MRN No: 94763	Di: 94763
Received By:	Sign: <i>M. S. Ram</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 04-08-2021

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mellapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	18637
Invoice Date.	04-08-2021
PO No.	79241
PO Date.	02-08-2021
Req ID	68055
Req Date	31-07-2021
Loc Req No	177871

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INWARD	
Inward No: 1148	Dt: 18/8/21
MRN No: 9478	Dt: 18/8/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD, Sy.No. 82/1.	

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.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

e-Way Bill



E-Way Bill No: 1813 6124 1229
 E-Way Bill Date: 04/08/2021 12:01 PM
 Generated By: 36ACQ F8204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 04/08/2021 12:01 PM [16Kms]
 Valid Until: 05/08/2021

Part - A

GSTIN of Supplier 36ACQF82044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLAPUR, TELANGANA-500076
 Document No. 18637
 Document Date 04/08/2021
 Transaction Type: Regular
 Value of Goods 96075.6
 HSN Code 3922 - FLUSH TANK CONCELED
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122 & 18637 & 04/08/2021	CHERLAPALLY	04/08/2021 12:01 PM	36ACQF82044C1Z7	-	-



181361241229