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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	79241	PO / WO Date.	2/8/21
Supplier Name	RCLLP	PO/WO amount	96,075.60
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18637	4/8/21	96,075-60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,075-60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15915	4/8/21	90763	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
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	24/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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. 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/-

New

55

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

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, 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

	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
2							
3							
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15							

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.

Sub
1813 6124 1229

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8304
Date: 5/8
Sign:

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	DC No.	15915
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-08-2021
	PO No.	79241
	PO Date.	02-08-2021
	Req ID	68055
GSTIN : 36AABCM4761E1ZM	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

 , 02-08-2021 3:31:59 PM

79241
31.07.21 2:16:54

iv.Copy

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

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 conceled - 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

Penality 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 qlty & 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 : 05/08/2021

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

Name : ____________

Date : __/__/____

1546

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. Narender 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 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			

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

Customer Details		
Modi Properties Private Limited.	DC No	15915
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-08-2021
	PO No.	79241
	PO Date	02-08-2021
	Req ID	68055
GSTIN : 36AABCM4761E1ZM	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
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9148	Dt: 4/8/21
MRN No: 94763	Dt: 94763
Received By:	Sign: Nissam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 73082
Date: 6/8
Sign: L
R.R. DIST.

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

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, 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

	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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INWARD

Inward No: 2148 Dt: 4/8/21

MRN No: 9468 Dt: 5/8/21

Received By: Sign:

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.

1813, 724, 229

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1813 6124 1229**
E-Way Bill Date:	**04/08/2021 12:01 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/08/2021 12:01 PM [16Kms]**
Valid Until:	**05/08/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,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	36ACQFS2044C1Z7	-	-

181361241229