

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/21		Prepared by:		Deek	
PO/WO no.		79804		PO / WO Date.		19/8/21	
Supplier Name		SCLP		PO/WO amount		5,150.70.	
Firm/Company		madi properties Pvt Ltd		Project		MDL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18954	23/8/21		5,150.70			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						5,150.70	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16205	23/8/21	95441	☒ 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:						5,150.70	
Amount E - PO / WO value:						5,150.70	
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			30/8/21				
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/21	27/8/21					

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

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

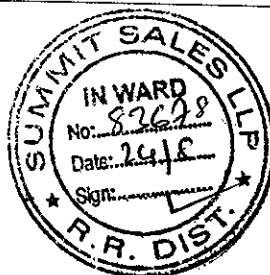
1 of 1 : 23-08-2021

Customer Details				Invoice No.		18954	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-08-2021	
				PO No.		79804	
				PO Date.		19-08-2021	
				Req ID		68544	
				Req Date		17-08-2021	
				Loc Req No		177932	
	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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IGST				CGST		SGST	
392.85				392.85		Total Taxable Amount	
				4,365.00		785.70	
				Total Invoice Amount		5,150.70	
Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 23-08-2021

Customer Details		DC No.	16205
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-08-2021
		PO No.	79804
		PO Date.	19-08-2021
		Req ID	68544
		Req Date	17-08-2021
		Loc Req No	177932
	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

19-08-2021 16:26:23



79804

13.08.21 2:25:57

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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

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	79804	177932
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
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 / Brand	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 Cost	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-706 common toilet use 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	MPPPL	Site & Phase	May Flower Platinum								
Reg. no.	177932	Reg. Date	17-08-2021								
Material required before	20-08-2021	ID no.	68544								
Prepared by:	K. Narendra Reddy	Approved by (sign):									
Flat / Block no:	A - 706 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 with full pedestal - 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		

APPROVED
20 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

99804

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-08-2021

Supplier / Customer / Transporter - Copy

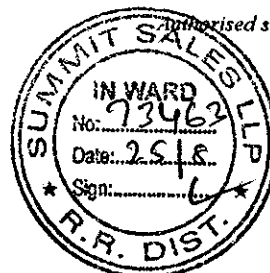
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16205
Modi Properties Private Limited.,		DC Date.	23-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79804
		PO Date.	19-08-2021
		Req ID	68544
		Req Date	17-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177932
	Description of Goods	HSN/SAC	Qty
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3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 815	Dt: 23/8/21
MRN No: 95471	Dt: 24/8/21
Received By:	Sign: nizam
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2021

Customer Details				Invoice No.			
Modi Properties Private Limited..				18954			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date. 23-08-2021			
GSTIN : 36AABCM4761E1ZM				PO No. 79804			
				PO Date. 19-08-2021			
				Req ID 68544			
				Req Date 17-08-2021			
				Loc Req No 177932			
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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. 13815	Dr: 23/8/21
MRN No. 95411	Dr: 23/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory