PURCHASE DIVISION
Advice for approval for credit to supplier

M

vDate:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	7785	PO / WO Date.	19/6/21
Supplier Name	Summit Sales LLP	PO/WO amount	96,075-60
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18087	5/7/21	62,658-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,658-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	15428	5/7/21	93535	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	62,658-00
Amount E – PO / WO value:	96,075-60
Amount F – Difference (A – E): GST-18%	33,417-60

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8/21					

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** : 28-08-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18087
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-07-2021
	PO No.	77851
	PO Date.	19-06-2021
	Req ID	66817
GSTIN : 36AABCM4761E1ZM	Req Date	18-06-2021
	Loc Req No	177737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3540.00	53,100.00	18	9,558.00
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15							

IGST	CGST	SGST	Total Taxable Amount	53,100.00		9,558.00
	4,779.00	4,779.00	Total Invoice Amount	62,658.00		

Rupees : Sixty Two Thousand Six Hundred Fifty Eight Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8385
Date: 28/8
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

ansporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

s		Invoice No.	18087
Private Limited,.		Invoice Date.	05-07-2021
Mallapur, Nacharam, Hyderabad		PO No.	77851
		PO Date.	19-06-2021
		Req ID	66817
: 36AABCM4761E1ZM		Req Date	18-06-2021
		Loc Req No	177737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3540.00	53,100.00	18	9,558.00
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 83854 Date: 28/8/21 Sign:

IGST	CGST	SGST	Total Taxable Amount	53,100.00	9,558.00
	4,779.00	4,779.00	Total Invoice Amount	62,658.00	

Rupees : Sixty Two Thousand Six Hundred Fifty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6844	Dt: 5/9/21
MRN No: 93535	Dt: 6/7/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

ansporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

s		DC No.	15428
Private Limited,.		DC Date.	05-07-2021
Iallapur, Nacharam, Hyderabad		PO No.	77851
		PO Date.	19-06-2021
		Req ID	66817
: 36AABCM4761E1ZM		Req Date	18-06-2021
		Loc Req No	177737

	Description of Goods	HSN/SAC	Qty
	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	15
2			
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 7350
Date: 28/8
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6844	Dt: 5/7/21
MRN No: 92535	Dt: 6/7/4
Received By:	Sign: Nishum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

E-Way Bill System

e-Way Bill

E-Way Bill No:	**1213 4943 8845**
E-Way Bill Date:	**05/07/2021 12:25 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/07/2021 12:25 PM [16Kms]**
Valid Until:	**06/07/2021**

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.	**18087**
Document Date	**05/07/2021**
Transaction Type:	**Regular**
Value of Goods	**` 62658**
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 & 18087 & 05/07/2021	CHERLAPALLY	05/07/2021 12:25 PM	36ACQFS2044C1Z7	-	-

121349438845

INWARD

Inward No 6894	Dt: 5/7/21
MRN No: 9285	Dt: 6/7/21
Received By:	Sign: N13am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

Page(s [illegible] 19-06-2021 4:23:01 PM

77851
19.06.21 11:30:41

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	**Doc No**	77851	177737
	Doc Date	19-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2021	
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	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.

Part Quantity Recived.
Bill No:- 17786 Dt:- 21/06/2021
Amt:- 33,418/-
Bal:- Amt:- 62,658/-
24/6/21

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	B
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C-701 to 706 B 703,704 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

21/06/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177737		Req. Date		18-06-2021					
Material required before		22-06-2021		ID no.		66817					
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos C-701 to C-706, B-702, B-703, B-704									
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		

77851

APPROVED

19 JUN 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

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Modi Properties Private Limited,.	DC Date.	05-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77851
	PO Date.	19-06-2021
	Req ID	66817
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GSTIN : 36AABCM4761E1ZM	Loc Req No	177737

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M. Shet

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

OFFICE COPY

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

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	4,779.00	4,779.00	Total Invoice Amount	62,658.00		

Rupees : Sixty Two Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 8199 Date: 6/7 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction