

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

(M)

Date: 13/9/21		Prepared by: Deep	
PO/WO no. 79882		PO / WO Date. 19/8/21	
Supplier Name S S L P		PO/WO amount 77,261/-	
Firm/Company maha properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19083	11/9/21	77,261/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,261/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16215	11/9/21	95809 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> 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:			77,261/-
Amount E – PO / WO value:			77,261/-
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		20/9/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	13/9/21	12/9/21	

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/-

ORIGINAL INVOICE

# Summit Sales LLP

#5-4-18/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19083	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-09-2021	
				PO No.		79882	
				PO Date.		19-08-2021	
				Req ID		68619	
				Req Date		20-08-2021	
				Loc Req No		177936	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA -		15	3366.00	50,490.00	18	9,088.20	
2 7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	15	831.00	12,465.00	18	2,243.70	
3 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60	
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15							
IGST	CGST	SGST	Total Taxable Amount		65,475.00	11,785.50	
	5,892.75	5,892.75	Total Invoice Amount		77,260.50		

Rupees : Seventy Seven Thousand Two Hundred Sixty and Paise Fifty Only.

*Handwritten:* 191372176450

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 : 01-09-2021

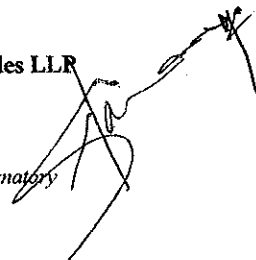
Customer Details		DC No.	16315
Modi Properties Private Limited,		DC Date.	01-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79882
		PO Date.	19-08-2021
		Req ID	68619
		Req Date	20-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177936
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		15
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	15
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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*M.S*

Subject to Hyderabad Jurisdiction

for Summit Sales LLR

Authorised signatory



# Purchase Order



79882

13.08.21 2:25:58

Page(s) 1 Of 1

25-08-2021 10:15:16 AM

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	79882	177936
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
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	15.00	3,366.00	0.00	18.00	59,578.20
2 7321 - Plumbing - sanitary - Washbasin - other - nos	15.00	831.00	0.00	18.00	14,708.70
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
<b>Total Order Value . . .</b>					<b>77,260.50</b>

Rupees : Seventy Seven Thousand Two Hundred Sixty and Paise Fifty 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 flat part 1 to 6 flats 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 : \_\_\_/\_\_\_/\_\_\_

# Estimate/Draft PO

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd 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	79882	177936
	Doc Date	19-08-2021	
	Quote No	Nil	
	Quote Date	20-08-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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<b>Total Order Value . . .</b>					<b>77,260.50</b>

Rupees : Seventy Seven Thousand Two Hundred Sixty and Paise Fifty 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 flat part 1 to 6 flats use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

### For MDs APPROVAL

- High Value/quantity beyond limits.  
 Po/Req. processed-post approval.  
 Approval for technical details/clarification.  
 Replenishing SLLP stock  
 Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Estimate/Draft PO

Page(s) 1 Of 1

21-08-2021 1:03:00 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd 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	79882	177936
GSTIN 36ACQFS2044C1Z7 040-66335551	Doc Date	19-08-2021	
9618244433	Quote No	Nil	
	Quote Date	20-08-2021	
	SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

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<b>Total Order Value . . .</b>					<b>77,260.50</b>
Rupees : Seventy Seven Thousand Two Hundred Sixty and Paise Fifty Only.					

**Terms and Conditions :-**

Specification / All items shall be of 'Hindware' brand, 'Studio' model,

Payment Terms After Delivery &amp; 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 flat part 1 to 6 flats use purpose

Completion Date Nil

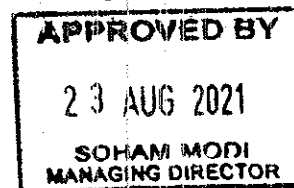
Measurment Nil

Security Nil

Remarks

**For MDs APPROVAL**

- High Value/quantity beyond limits.  
 Po/Req. processed-post approval.  
 Approval for technical details/clarification  
 Replenishing SLLP stock  
 Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Sanitary

Company	MPTL	Site & Phase	May Flower Platinum								
Req. no.	177936	Req. Date	20-08-2021								
Material required before	24-08-2021	ID no.	68619								
Prepared by:	K. Narendar Reddy	Approved by (sign):									
Flat / Block no:	For Part 1 - 6 flats										
Type I 1500 ft 3BHK Order Value:	3 Flats										
Type III 1800 Sft 3BHK Order Value:	31 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	2.00	3.00	0	0	15.0	0	15.00		
2	Wall Hang WC - Ivory	Nos	0.00	0.00	0	0	-	0	0.00		
3	Wash Basin with full pedestal - White	Nos	2.00	3.00	0	0	15.0	0	15.00		
5	Wash Basin - Ivory	Nos	0.00	0.00	0	0	-	0	0.00		
7	Wash Basin Rack Bolts	pairs	2.00	3.00	0	0	15.0	0	15.00		
	Total						45.00		45.00		

21/8/2021

24882

APPROVED BY  
23 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

1111

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Supplier / Customer / Transporter - Copy

<b>Customer Details</b> Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM	DC No.	16315
	DC Date.	01-09-2021
	PO No.	79882
	PO Date.	19-08-2021
	Req ID	68619
	Req Date	20-08-2021
	Loc Req No	177936

	Description of Goods	HSN/SAC	Qty
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2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	15
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7384	Dt: 01/09/21
A/RN No: 95809	Dt: 21/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP  
 [Signature]  
 Authorised signatory

