

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (m)

Date:		13/11/21		Prepared by:		B. Nandini	
PO/WO no.		81706		PO / WO Date.		20/10/21	
Supplier Name		SSLLP		PO/WO amount		Rs. 96,075.6/-	
Firm/Company		MPPL		Project		May flower Platinum.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19956	20/10/21		Rs. 96,075.6/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						96,075.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17091	20/10/21	98085	☒ 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:						Rs. 96,075.6/-	
Amount E – PO / WO value:						Rs. 96,075.6/-	
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			15/11/21				
Remarks: Po closed.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date: 13/11/21		13/11					

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/-

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 : 20-10-2021

Customer Details				Invoice No.		19956	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		20-10-2021	
				PO No.		81706	
				PO Date.		18-10-2021	
				Req ID		70353	
				Req Date		14-10-2021	
				Loc Req No		178099	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	23	3540.00	81,420.00	18	14,655.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
7,327.80				7,327.80		Total Taxable Amount	
Total Invoice Amount				81,420.00		14,655.60	
Total Invoice Amount				96,075.60			

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

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 : 20-10-2021

Customer Details		DC No.	17091
Modi Properties Private Limited.,		DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81706
		PO Date.	18-10-2021
		Req ID	70353
		Req Date	14-10-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	178099
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	23
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Inward no : 17805

MRN No : 98085

Date : 20/10/21

BIA
13/11

M.8V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1213 9078 2254
E-Way Bill Date: 20/10/2021 12:40 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 20/10/2021 12:40 PM [16Kms]
Valid Until: 21/10/2021

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. 19956
Document Date 20/10/2021
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 & 19956 & 20/10/2021	CHERLAPALLY	20/10/2021 12:40 PM	36ACQFS2044C1Z7	-	-



121390782254

Purchase Order

Page(s) 1 Of 1

19-10-2021 14:56:33

Original



81706

18.10.21 2:06:31

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	81706	178099
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	18-10-2021	
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 / Brand All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 C-001 to C-1006, B-1003, B-1004 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name : _____

Date : __/__/__

Contact : -

Requisition Form - Sanitary													
Company		MPL		Site & Phase		May Flower Platinum							
Req. no.		178099		Req. Date		14-10-2021							
Material required before		16-10-2021		ID no.		70353							
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy							
Flat / Block no:		Flat Nos C-1001 to C-1006, B-1002, B-1003, B-1004											
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) - Gebert	Nos	2	3	0	3	23	0	23				
	Total						23		23				

81706

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
14 OCT 2021
B. R. RAO
MANAGING DIRECTOR

Purchase Order

Pag

18-10-2021 13:12:20

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-001 to C-1006, B-1003, B-1004 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY**18 OCT 2021****SOHAM MODI
MANAGING DIRECTOR****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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____