

PURCHASE DIVISION
Advice for approval for credit to supplier

(14) (6)

Date:		14/11/21		Prepared by:		B. Nandini	
PO/WO no.		82437		PO / WO Date.		08/11/21	
Supplier Name		SSLP		PO/WO amount		Rs. 25873.27/-	
Firm/Company		MPPL		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20312	10/11/21		15,304.83/-			
2	1	1		1			
3							
4				15,304.83/-			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17393	10/11/21	99065	☒ 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:							
15,304.83							
Amount E – PO / WO value:							
25,873.29							
Amount F – Difference (A – E): GST-18%							
10,568.46							
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: part bill to be sent							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/11/21	24/11/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20312		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		10-11-2021		
				PO No.		82437		
				PO Date.		08-11-2021		
				Req ID		70983		
				Req Date		08-11-2021		
				Loc Req No		178150		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E				
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos		8481	20	559.77	11,195.40	18	2,015.16
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In -		8481	12	60.00	720.00	18	129.60
3	7028 - Plumbing - CP - Extension Nipple - other - nos			12	50.40	604.80	18	108.86
4	6046 - Miscellaneous - Teflon tapes - NA - nos			30	15.00	450.00	18	81.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,970.20		2,334.62
		1,167.31	1,167.31	Total Invoice Amount		15,304.83		
Rupees : Fifteen Thousand Three Hundred Four and Paise Eighty Three Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 10-11-2021

Customer Details		DC No.	17393
Modi Properties Private Limited,		DC Date.	10-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82437
		PO Date.	08-11-2021
		Req ID	70983
GSTIN : 36AABCM4761E1ZM		Req Date	08-11-2021
		Loc Req No	178150
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	12
3	7028 - Plumbing - CP - Extension Nipple - other - nos		12
4	6046 - Miscellaneous - Teflon tapes - NA - nos		30
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M.8V

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 10-11-2021

Customer Details		DC No.	17393
Modi Properties Private Limited.		DC Date	10-11-2021
Sy No 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82437
		PO Date	08-11-2021
		Req ID	70983
		Req Date	08-11-2021
		Loc Req No	178150
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	12
3	7028 - Plumbing - CP - Extension Nipple - other - nos		12
4	6046 - Miscellaneous - Teflon tapes - NA - nos		30
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1953	Dt: 10/11/21
Sl. No: 99065	Dt: 11/11/21
Received By:	Sign: <i>nikam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

Invoice No 20312
Invoice Date 10-11-2021
PO No 82437
PO Date 08-11-2021
Req ID 70983
Req Date 08-11-2021
Loc Req No 178150

GSTIN: 36AABCM4761E1ZM

PAN: AABCM4761E

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	559.77	11,195.40	18	2,015.16
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	12	60.00	720.00	18	129.60
3	7028 - Plumbing - CP - Extension Nipple - other - nos		12	50.40	604.80	18	108.86
4	6046 - Miscellaneous - Teflon tapes - NA - nos		30	15.00	450.00	18	81.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				12,970.20			2,334.62
CGST				1,167.31			
SGST				1,167.31			
Total Taxable Amount							
Total Invoice Amount							15,304.83

Rupees : Fifteen Thousand Three Hundred Four and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9953	Dt: 10/11/21
PAN No: 99065	Dt: 11/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

Page(s) 1 Of 1

08-11-2021 16:02:20

82437
09.11.21 4:15:36

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	82437	178150
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	08-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	36.00	559.77	0.00	18.00	23,779.03
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	12.00	60.00	0.00	18.00	849.60
3 7028 - Plumbing - CP - Extension Nipple - other - nos	12.00	50.40	0.00	18.00	713.66
4 6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	15.00	0.00	18.00	531.00
Total Order Value . . .					25,873.29

Rupees : Twenty Five Thousand Eight Hundred Seventy Three and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes 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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Part-1-6 flats purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

Part Bill

Amount - ~~17393~~ 15304.83/-

Bill - 20312

Date - 13/11/21

BHP

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

1435

Requisition Form - CP Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		178150		Req. Date		08-11-2021					
Material required before		11-11-2021		ID no.		70983					
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		Part - 1 - 6 flats									
Type I 1500 ft 3BHK Order Value:		3 Flats									
Type III 1800 Sft 3BHK Order Value:		3 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 Mixture	Nos	-	-	-	-	-	-	-		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	-	-	-	-	-	-		
4	Sink Cock	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	-	-	-	-	-	-	-		
5	Shower Head	Nos	-	-	-	-	-	-	-		
6	Pillar Cock	Nos	-	-	-	-	-	-	-		
7	Angle Cock	Nos	-	4	4	-	60	24	36		
8	Bottle Trap	Nos	-	-	-	-	-	-	-		
9	PVC Connection 2'	Nos	-	-	-	-	-	-	-		
10	CP double sq hole jalli	Nos	-	-	-	-	-	-	-		
10	CP double sq jalli	Nos	-	-	-	-	-	-	-		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	-	-	-	-		
12	Health Faucet	Nos	-	-	-	-	-	-	-		
13	Wash Basin Waste Coupling	Nos	-	-	-	-	-	-	-		
14	CP Nipple 1 1/2"	Nos	-	2	2	-	12	-	12		
14	CP Nipple 1 "	Nos	-	2	2	-	12	-	12		
15	CP Nipple 4 "	Nos	-	2	2	-	12	-	12		
16	Teflon Tape	Nos	-	5	6	-	33	3	30		
17	Waist Pipe	Nos	-	-	-	-	-	-	-		
18	Flush Plate	Nos	-	-	-	-	-	-	-		
19	Wall hung WC Rack Bolts	pairs	-	-	-	-	-	-	-		
Total							129	27	102		

APPROVED

12 NOV 2021 16

MINISH PARIKH
MANAGER PROCUREMENT