B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Sneha
PO/WO no.	82809	PO / WO Date.	28/11/21
Supplier Name	Summit Sales llp	PO/WO amount	68,180.40/-
Firm/Company	medipropeties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20558	24/11/21	68,180.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,180.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17601	24/11/21	99615	☑ 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:	68,180.40/-
Amount E – PO / WO value:	68,180.40/-
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/12/21						

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

Customer Details	Invoice No.	20558
Modi Properties Private Limited,.	Invoice Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82809
	PO Date.	22-11-2021
	Req ID	71334
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	19-11-2021
	Loc Req No	178184

	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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
4							
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	57,780.00	10,400.40
	5,200.20	5,200.20	Total Invoice Amount	68,180.40	

Rupees : Sixty Eight Thousand One Hundred Eighty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87235
Date: 24-11-21
Sign: ✓
R.R. DIST.

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

Customer Details	DC No.	17601
Modi Properties Private Limited,.	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82809
	PO Date.	22-11-2021
	Req ID	71334
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2021
	Loc Req No	178184

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		15
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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M. SV

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95589 Date: 24.11.21 Sign: ......

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1714 0408 6894**
E-Way Bill Date:	**24/11/2021 04:44 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/11/2021 04:44 PM [16Kms]**
Valid Until:	**25/11/2021**

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.	**20558**
Document Date	**24/11/2021**
Transaction Type:	**Regular**
Value of Goods	**` 68180.4**
HSN Code	**6909 - EWC(+2)**
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 & 20558 & 24/11/2021	CHERLAPALLY	24-11-2021 04:44 PM	36ACQFS2044C1Z7	-	-

171404086894

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

Customer Details	DC No.	17601
Modi Properties Private Limited,.	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82809
	PO Date.	22-11-2021
	Req ID	71334
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2021
	Loc Req No	178184

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		15
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8053	Dt: 24/11/21
MRN No: 99615	Dt: 26/11/14
Received By:	Sign: 11/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25676
Date: 4/12
Sign:
R.R. DIST.

e-Way Bill

E-Way Bill No:	**1714 0408 6894**
E-Way Bill Date:	**24/11/2021 04:44 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/11/2021 04:44 PM [16Kms]**
Valid Until:	**25/11/2021**

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.	**20558**
Document Date	**24/11/2021**
Transaction Type:	**Regular**
Value of Goods	` **68180.4**
HSN Code	**6909 - EWC(+2)**
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 & 20558 & 24/11/2021	CHERLAPALLY	24-11-2021 04:44 PM	36ACQFS2044C1Z7	-	-

171404086894

INWARD
Inward No 8053 Dt: 24/11/21
MRN No: 99615 Dt: 25/11/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75676
Date: 4/12
Sign:

Purchase Order

 23-11-2021 15:06:58

82809
23.11.21 11:48:24

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	82809	178184
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	318.00	0.00	18.00	5,628.60
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
					Total Order Value . . .	**68,180.40**

Rupees : Sixty Eight Thousand One Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
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
Penality 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 Part -1- 6 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1445

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	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
Requisition Form - Sanitary											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		178184		Req. Date		19-11-2021					
Material required before		22-11-2021		ID no.	71334						
Prepared by:		K. Narender 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:		3	Flats								
1	Wall Hang WC - White	Nos	2.00	3.00	0	0	15.0	0	15.00		
2	Wall Hang WC - Ivory 82809	Nos	0.00	0.00	0	0	-	0	0.00		
3	Wash Basin with full pedestral - 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		

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT