

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(M) (6)

Date: 13/12/2021		Prepared by: Seikira					
PO/WO no.: 82917		PO / WO Date: 23/11/2021					
Supplier Name: S S LLP		PO/WO amount: 34,193.92					
Firm/Company: modi properties Pvt LTD		Project: MPL					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20555	24/11/2021	34,193.92				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,194				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17598	24/11/2021	99610	<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			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,194				
Amount E – PO / WO value:			34,194				
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		20/12/2021					
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Seikira	[Signature]					
Date	13/12/2021	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 &amp; 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.	20555			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM                      PAN AABCM4761E				Invoice Date.	24-11-2021			
				PO No.	82917			
				PO Date.	23-11-2021			
				Req ID	71335			
				Req Date	19-11-2021			
				Loc Req No	178183			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	643.86	9,657.90	18	1,738.42		
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60		
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IGST	CGST	SGST	Total Taxable Amount		28,977.90	5,216.02		
	2,608.01	2,608.01	Total Invoice Amount		34,193.92			
Rupees : Thirty Four Thousand One Hundred Ninty Three and Paise Ninty Two Only.								

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-11-2021

Customer Details		DC No.	17598
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	24-11-2021
		PO No.	82917
		PO Date.	23-11-2021
		Req ID	71335
		Req Date	19-11-2021
		Loc Req No	178183
Description of Goods		HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
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M.P.L

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 : 24-11-2021

Customer Details		DC No.	17598
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	24-11-2021
GSTIN : 36AABM4761E1ZM		PO No.	82917
		PO Date.	23-11-2021
		Req ID	71335
		Req Date	19-11-2021
		Loc Req No	178183
Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8046	Dt: 24/11/21
MRN No: 99610	Dt: 25/11/21
Received By:	Sign: nls/cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

*(Signature)*  
 Authorised signatory



# Purchase Order

Page(s) 1 Of 1

23-11-2021 15:06:58

Origin:

82917  
23.11.21 11:49:57

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	82917	178183
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	643.86	0.00	18.00	11,396.32
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	1,288.00	0.00	18.00	22,797.60
<b>Total Order Value . . .</b>					<b>34,193.92</b>

Rupees : Thirty Four Thousand One Hundred Ninty Three and Paise Ninty Two 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 flat -1 to 6 purpose.**Completion Date** Nil**Measurment** Nil**Security****Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

nmb

Requisition Form - CP Fittings				MPPL	Site & Phase		May Flower Platinum				
Company		178183		Req. Date		19-11-2021					
Req. no.		22-11-2021		ID no.		E1335					
Material required before				Approved by (sign):							
Prepared by:				K. Narender Roddy							
Flat / Block no:				Part - 1 - 6 flats							
Type I 1500 ft 3BHK Order Value:		3 Flats		Qty required for Type I 1500 ft 3BHK Order Value							
Type III 1800 Sft 3BHK Order Value:		3 Flats				Type III 1800 Sft 3BHK flats requirement					
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	-	3	2	-	15	-	15		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	1	1	-	6	-	6		
4	Sink Cock	Nos	-	2	2	-	12	-	12		
4	Shower Arm	Nos	-	3	2	-	15	-	15		
5	Shower Head	Nos	-	3	2	-	15	-	15		
6	Pillar Cock <b>8281M</b>	Nos	-	3	2	-	15	-	15		
7	Angle Cock <b>8291A</b>	Nos	-	12	12	-	72	-	72		
8	Bottle Trap	Nos	-	3	2	-	15	-	15		
9	PVC Connection 2'	Nos	-	3	2	-	15	-	15		
10	CP double sq hole jalli	Nos	-	-	-	-	-	-	-		
10	CP double sq jalli	Nos	-	-	-	-	-	-	-		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	3	2	-	15	-	15		
12	Health Faucet	Nos	-	3	2	-	15	-	15		
13	Wash Basin Waste Coupling	Nos	-	5	3	-	24	-	24		
14	CP Nipple 1 1/2"	Nos	-	5	3	-	24	-	24		
14	CP Nipple 1 "	Nos	-	5	3	-	24	-	24		
15	CP Nipple 4 "	Nos	-	3	2	-	15	-	15		
16	Teflon Tape	Nos	-	10	10	-	60	-	60		
17	Waist Pipe	Nos	-	2	3	-	15	-	15		
18	Flush Plate	Nos	-	3	2	-	15	-	15		
19	Wall hung WC Rack Bolts	pairs	-	3	2	-	15	-	15		
Total				70	56		378		378		

**APPROVED**  
**24 NOV 2021**  
**MINISH PARIKH**  
**MANAGER PROCUREMENT**