

PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:		13/12/2021		Prepared by:		Sajkiran	
PO/WO no.		82477		PO / WO Date.		8/11/2021	
Supplier Name		SSLP		PO/WO amount		25,873.29	
Firm/Company		modi private LTD PVT		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20681	11/12/2021		10,568.4			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,568.4	
SL No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	1A722	11/12/2021	1A393	<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:						10,568.4	
Amount E – PO / WO value:						25,873.29	
Amount F – Difference (A – E): GST-18%						15,305	
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 checked="" 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/12/21	13/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20681	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	01-12-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	82437	
PAN AABCM4761E				PO Date.	08-11-2021	
				Req ID	70983	
				Req Date	08-11-2021	
				Loc Req No	178150	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	559.77	8,956.32	18	1,612.14
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,956.32		1,612.14
	806.07	806.07	Total Invoice Amount			10,568.46

Rupees : Ten Thousand Five Hundred Sixty Eight and Paise Fourty Six 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 : 01-12-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	17722
	DC Date.	01-12-2021
	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	16
2			
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M. R.

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 : 01-12-2021

Customer Details		DC No.	17722
Modi Properties Private Limited,		DC Date.	01-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82437
		PO Date.	08-11-2021
		Req ID	70983
		Req Date	08-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178150
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18096	Dt: 01/12/21
MRN No: 1223	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Purchase Order



82437

09.11.21 4:15:36

Page(s) 1 Of 1

08-11-2021 16:02:20

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	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 flatspurpose.**Completion Date** Nil**Measurment** Nil**Security****Remarks**

Part Bill
~~Amount - \$25873.29~~
DC - 17393
Bill - 20312 Amt - 15304.83/-
Date - 13/11/21
BLP

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

[Signature]
12/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

17/5/21

Requisition Form - CP Fittings		MPPL	Site & Phase		May Flower Platinum					
Company	Req. no.	Req. Date	ID no.	Approved by (sign):	Qty required for Type II 1500 ft 3BHK Order Value	Qty required for Type III 1800 Sft 3BHK flats	Qty required for Type I 1500 ft 3BHK Order Value	Qty required for Type II 1500 ft 3BHK Order Value	Qty Available at site	
Material required before	Prepared by:								Balance Qty to be ordered	
Flat / Block no:									Inward No	
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	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
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	

82437

APPROVED
 12 NOV 2021
 MINISH PARIKH
 MANAGER PROCUREMENT