

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/12/21		Prepared by: Vanajarshi	
PO/WO no. 83204		PO / WO Date. 2/12/21	
Supplier Name SSUR		PO/WO amount 19,504	
Firm/Company modi properties Pvt. Ltd		Project mPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20774	4/12/21	19,504
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,504
Sl. No.	DC No	DC. Date	MRN No.
1.	17796	4/12/21	100240
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
DC matches MRN ☒ Yes ☐ No			
DC matches MRN ☒ Yes ☐ No			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,504
Amount E – PO / WO value:			19,504
Amount F – Difference (A – E):			—
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
Sign:	Vanaja		
Date	16/12/21	16/12/21	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.	20774		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	04-12-2021		
				PO No.	83204		
				PO Date.	02-12-2021		
				Req ID	71335		
				Req Date	19-11-2021		
				Loc Req No	178183		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	18	918.29	16,529.22	18	2,975.26
2							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,529.22		2,975.26	
Total Invoice Amount				19,504.48			
Rupees : Ninteen Thousand Five Hundred Four and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 04-12-2021

Customer Details		DC No.	17796
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	04-12-2021
		PO No.	83204
		PO Date.	02-12-2021
		Req ID	71335
		Req Date	19-11-2021
		Loc Req No	178183
Description of Goods		HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	18
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details		DC No.	17796
Modi Properties Private Limited.,		DC Date.	04-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83204
		PO Date.	02-12-2021
		Req ID	71335
		Req Date	19-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178183
	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	18
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8118	Dt: 4/12/21
MRN No: 100240	Dt:
Received By:	Sign: n/a
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



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 : 04-12-2021

Customer Details		DC No.	17796
Modi Properties Private Limited.,		DC Date.	04-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83204
		PO Date.	02-12-2021
		Req ID	71335
		Req Date	19-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178183
	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	18
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18118	Dt: 4/12/21
MRN No: 100240	Dt:
Received By:	Sign: n/18 cur
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20774			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		04-12-2021			
				PO No.		83204			
				PO Date.		02-12-2021			
				Req ID		71335			
				Req Date		19-11-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178183	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout			8481	18	918.29	16,529.22	18	2,975.26
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14									
15									
IGST						CGST		SGST	
1,487.63						1,487.63		1,487.63	
Total Taxable Amount						16,529.22		2,975.26	
Total Invoice Amount						19,504.48			
Rupees : Nineteen Thousand Five Hundred Four and Paise Fourty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	18/18	Date	12/12/21
MRN No.	160240	Dr:	
Received By:		Sign:	nizcm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

Purchase Order

Page(s) 1 Of 1

02-12-2021 14:55:57



83204

02.12.21 2:43:07

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	83204	178183
Doc Date	02-12-2021	
Quote No	Nil	
Quote Date	02-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	18.00	918.29	0.00	18.00	19,504.48
Total Order Value . . .					19,504.48

Rupees : Nineteen Thousand Five Hundred Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	Ceara brand ' Ocean Model
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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

06/12/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

sub

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Procurement Form - CP Fittings											
Company	MPPL	Site & Phase	May Flower Platinum								
Sq. no.	178183	Req. Date	19-11-2021								
Material required before	22-11-2021	ID no.	71335								
Prepared by:	K. Narendar Reddy	Approved by (sign):									
at / Block no:	Part - 1 - 6 flats										
Qty I 1500 ft 3BHK Order Value:	3 Flats										
Qty 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 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	Nos	-	3	2	-	15	-	15		
7	Angle Cock	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	-	-	-	-	-	-	-		
12	Health Faucet	Nos	-	3	2	-	15	-	15		
13	Wash Basin Waste Coupling	Nos	-	3	2	-	15	-	15		
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

22 NOV 2021

S. MANAGER PURCHASE

22 NOV 2021

24

SO MANA

APPROVED
24 NOV 2021
S. MANAGAR PURNIMA
Site