PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	BNANDINI
PO/WO no.	83523	PO / WO Date.	11/12/21
Supplier Name	SSLLP	PO/WO amount	14,307.5/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20914	13/12/21	8,584.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,584.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17927	13/12/21	100656	☑ 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:	8,584.5/-
Amount E – PO / WO value:	14,307.5/-
Amount F – Difference (A – E): GST-18%	5,723/-

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	10/01/22

Remarks: part bill to be Sent amount diff Can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] APPROVED					
Date	07/01/22	07 JAN 2022					

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

ORIGINAL INVOICE

#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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20914
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-12-2021
	PO No.	83523
	PO Date.	11-12-2021
	Req ID	71917
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-12-2021
	Loc Req No	178230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	317.00	4,755.00	18	855.90
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
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IGST	CGST	SGST			
			Total Taxable Amount	7,275.00	1,309.50
	654.75	654.75	Total Invoice Amount	8,584.50	

Rupees : Eight Thousand Five Hundred Eighty Four and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88294 Date: 13/12 Sign:

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

Customer Details	DC No.	17927
Modi Properties Private Limited,.	DC Date.	13-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83523
	PO Date.	11-12-2021
	Req ID	71917
	Req Date	08-12-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178230

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-12-2021 13:56:09

83523
09.12.21 3:17:43

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	Doc No	83523	178230
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	11-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	11-12-2021	
040-66333551 9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	25.00	317.00	0.00	18.00	9,351.50
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	25.00	168.00	0.00	18.00	4,956.00
			Total Order Value . . .		**14,307.50**

Rupees : Fourteen Thousand Three Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All Items are Parryware brand-Cascade model, white colour.
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 Part1 to 10 flats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part bill
bill - 20914
Dt - 13/12/21
Amt - 8584 5/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/_

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Requisition Form - Sanitary											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		178230		Req. Date		08-12-2021					
Material required before		15-12-2021		ID no.	31912						
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		For Part 1 - 10 flats									
Type I 1500 ft 3BHK Order Value:		5	Flats								
Type III 1800 Sft 3BHK Order Value:		5	Flats								
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
1	Wall Hang WC - White	Nos	2.00	3.00	0	0	25.0	0	25.00		
2	Wall Hang WC - Ivory	Nos	0.00	0.00	0	0	-	0	0.00		
3	Wash Basin with full pedestral - White	Nos	2.00	3.00	0	0	25.0	0	25.00		
5	Wash Basin - ivory	Nos	0.00	0.00	0	0	-	0	0.00		
7	Wash Basin Rack Bolts 83523	pairs	2.00	3.00	0	0	25.0	0	25.00		
	Total						75.00		75.00		

APPROVED
09 DEC 2021
PRABHAKAR
Sr. MANAGER PURCHASE

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

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	17927
DC Date	13-12-2021
PO No	83523
PO Date	11-12-2021
Req ID	71917
Req Date	08-12-2021
Loc Req No	178230

	Description of Goods	HSN/SAC	Qty
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2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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INWARD

Inward No: 8799 Dt: 13/12/21

MRN No: 100656 Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 7670 Date: 7/01 Sign: