

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		9/7/20		Prepared by:		V. Panoli	
PO/WO no.		67353		PO / WO Date.		21/5/20	
Supplier Name		summit sales bhp		PO/WO amount		2,03,486/-	
Firm/Company		modi prospecting part. Ltd.		Project		MPB	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11598	9/6/20	21,557/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,557/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9687	9/6/20		<input 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			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			21,557/-				
Amount E – PO / WO value:			2,03,486/-				
Amount F – Difference (A – E):			81,929/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" 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 type="checkbox"/> Yes <input checked="" 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			18/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>V. Panoli</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	9/7/20	9/7	MINISH PARIKH				

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

**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 : 08-07-2020

Customer Details				Invoice No.	11598			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-06-2020			
				PO No.	67353			
				PO Date.	21-05-2020			
				Req ID	57029			
				Req Date	21-05-2020			
				Loc Req No	11679			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	22.00	220.00	18	39.60		
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40		
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	75.00	4,500.00	18	810.00		
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		88	44.00	3,872.00	18	696.96		
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7	104.00	728.00	18	131.04		
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20		
7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	198.00	3,960.00	18	712.80		
8 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80		
9 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		12	127.00	1,524.00	18	274.32		
10 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	89.00	445.00	18	80.10		
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	30	38.00	1,140.00	18	205.20		
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		18,269.00	3,288.42		
	1,644.21	1,644.21	Total Invoice Amount		21,557.42			
Rupees : Twenty One Thousand Five Hundred Fifty Seven and Paise Forty Two Only.								



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# Purchase Order

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** 67353 11679

**Doc Date** 21-05-2020

**Quote No** Nil

**Quote Date** 20-01-2020

**SupplyType** Supply

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	366.00	0.00	18.00	8,637.60
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	408.00	0.00	18.00	9,628.80
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	269.00	0.00	18.00	9,522.60
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	150.00	18.00	0.00	18.00	3,186.00
5 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	22.00	0.00	18.00	519.20
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	101.00	0.00	18.00	3,575.40
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	75.00	0.00	18.00	9,558.00
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	100.00	44.00	0.00	18.00	5,192.00
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	104.00	0.00	18.00	3,068.00
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	49.00	62.00	0.00	18.00	3,584.84
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	66.00	0.00	18.00	2,336.40
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	100.00	0.00	18.00	1,180.00
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	20.00	135.00	0.00	18.00	3,186.00
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	57.00	0.00	18.00	2,690.40
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	218.00	0.00	18.00	5,144.80
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	203.00	0.00	18.00	7,186.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

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Original / Office Copy / Purchase Div.Copy

18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	66.00	0.00	18.00	3,115.20
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	198.00	0.00	18.00	7,943.76
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	44.00	0.00	18.00	1,557.60
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	13.00	0.00	18.00	1,534.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	40.00	28.00	0.00	18.00	1,321.60
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	127.00	0.00	18.00	4,495.80
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	89.00	0.00	18.00	2,100.40
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	38.00	0.00	18.00	2,690.40
<b>Total Order Value . . .</b>						<b>103,486.00</b>

Rupees : One Lakh(s) Three Thousand Four Hundred Eighty Six Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 'Prince'/'Sudhkar' brand.

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

**Delivery Date** Next Day.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A -301 to 308 B-301 305 purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

Bill not Received  
T. Dandekar  
09/07/2020



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

**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 : 08-07-2020

Customer Details		DC No.	9687
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	09-06-2020
		PO No.	67353
		PO Date.	21-05-2020
		Req ID	57029
		Req Date	21-05-2020
		Loc Req No	11679
	Description of Goods	HSN/SAC	Qty
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	10
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60
4	10186 - Plumbing - PVC - End Cap - NA - Nos		88
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		12
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory