

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68182		PO / WO Date.		22/6/20	
Supplier Name		SS/Ip.		PO/WO amount		1,04,127.92	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11945	26/6/20.		19,623.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,623.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10012	26/6/20	80515	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						19,623.40	
Amount E – PO / WO value:						1,04,127.92	
Amount F – Difference (A – E):						84,504/-	
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			4.7.2020				
Remarks: <u>short received</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>						
Date	29/6/20						

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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details					Invoice No.		11945		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		26-06-2020		
					PO No.		68182		
					PO Date.		22-06-2020		
					Req ID		57790		
					Req Date		20-06-2020		
					Loc Req No		11745		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	75	190.00	14,250.00	18	2,565.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	50	16.00	800.00	18	144.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	40	7.00	280.00	18	50.40
4	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT				100	13.00	1,300.00	18	234.00
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		16,630.00	2,993.40
		1,496.70		1,496.70		Total Invoice Amount		19,623.40	
Rupees : Nineteen Thousand Six Hundred Twenty Three and Paise Fourty Only.									

Rupees : Nineteen Thousand Six Hundred Twenty Three and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

23-06-2020 4:23:47 PM



68182

20.06.20 3:01:17

Company: **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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

Doc No	68182	11745
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Place Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
10000 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len)	225.00	190.00	0.00	18.00	50,445.00
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	10.00	0.00	18.00	4,720.00
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	16.00	0.00	18.00	3,776.00
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	100.00	7.00	0.00	18.00	826.00
10008 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	5.00	0.00	18.00	1,180.00
10000 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
10001 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	220.00	38.00	0.00	18.00	9,864.80
100252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	34.00	45.00	0.00	18.00	1,805.40
100253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	115.00	70.00	0.00	18.00	9,499.00
10040 - Miscellaneous - Tefflon tape - NA - nos	116.00	19.00	0.00	18.00	2,600.72
100254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	122.00	42.00	0.00	18.00	6,046.32
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
10000 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
10000 - Carpentry - hardware - Wood Screws - 35 x 8 mm	10.00	46.00	0.00	18.00	542.80
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	100.00	13.00	0.00	18.00	1,534.00

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name: _____

Name: _____

Date: __/__/__

Purchase Order

23-06-2020 4:23:47 PM

Original / Office Copy / Purchase Div. Copy

Total Order Value ... 104,127.92

Amount : One Lakh(s) Four Thousand One Hundred Twenty Seven and Paise Ninty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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.

Insurance Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-401 to 408 B-401,405 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

→ Part bills received of Rs. 75,567/-
(Bills : 11871, 11872) and
Bal. bill of Rs. 28,561/- to be
received

Ref
28/6/20

2nd bill no 11945 Amount Rs 19,623/-
Balance has to be receivable Rs 8,938/-

✓
7/2/20

For Modi Properties Pvt.Ltd.

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

Summit Sales LLP

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

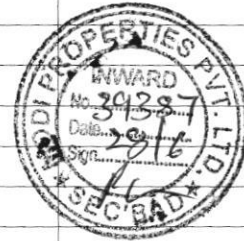
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details		DC No.	10012
Modi Properties Private Limited.,		DC Date.	26-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68182
		PO Date.	22-06-2020
		Req ID	57790
		Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11745
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
4	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		100
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INWARD	
Inward No: 3418	Dt: 26/6/20
MRN No: 80515	Dr:
Received By:	Sign: N/12 am
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

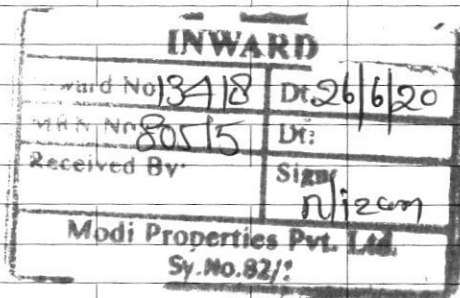
Email: purchase@modiproperties.com

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	1,496.70	1,496.70	Total Invoice Amount		19,623.40			
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