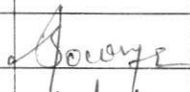


PURCHASE DIVISION  
Advice for approval for credit to supplier

34

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68666.		PO / WO Date.		7/7/20.	
Supplier Name		Ssllp.		PO/WO amount		874.38	
Firm/Company		Modi properties pvt ltd.		Project		Modi properties	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12207	9/7/20.		874.38			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						874.38	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10248	9/7/20		<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			
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:						874	
Amount E – PO / WO value:						874	
Amount F – Difference (A – E):						-	
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 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 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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20.						

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**

#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 : 09-07-2020

Customer Details				Invoice No.	12207	
Modi Properties Pvt.Ltd.				Invoice Date.	09-07-2020	
Plot No.280, Road No.25, Jubilee Hills, Hyderabad				PO No.	68666	
GSTIN : 36AABCM4761E1ZM				PO Date.	07-07-2020	
				Req ID	58279	
				Req Date	06-07-2020	
				Loc Req No	16321	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5	16.00	80.00	18	14.40
4 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	235.00	235.00	18	42.30
5 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	105.00	105.00	18	18.90
6 2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		1	125.00	125.00	18	22.50
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	741.00		133.38
	66.69	66.69	Total Invoice Amount			874.38

Rupees : Eight Hundred Seventy Four and Paise Thirty Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

07-07-2020 4:41:58 PM



06.07.20 2:23:37

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

<b>Doc No</b>	68666	16321
<b>Doc Date</b>	07-07-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-07-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	5.00	16.00	0.00	18.00	94.40
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	235.00	0.00	18.00	277.30
5 2100 - Carpentry - hardware - Fischer - 6mm - pkts	1.00	105.00	0.00	18.00	123.90
6 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6	1.00	125.00	0.00	18.00	147.50
<b>Total Order Value . . .</b>					<b>874.38</b>

Rupees : Eight Hundred Seventy Four and Paise Thirty Eight Only.

## Terms and Conditions :-

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

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

**Tax** GST included in above price.

**Delivery Date** Next Day.

**Delivery Location** Mr.Soham Modi  
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37  
Phone. 040-23545772

**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 plot .no.280 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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

## Requisition Form

Company Name:		MPPL	Date:		04.07.2020	
Site & Phase :		PLOT NO -280	Time:		16:00 PM	
Supplier			Req. No.		16321	
Material required before date:		Urgent	ID No.		58279.	
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC ELBOWS	3 / 4"	10	NOS		
2	CPVC COUPLERS	3 / 4"	12	NOS		
3	CPVC TEE	3 / 4"	05	NOS		
4	SIDE CLAMPS PVC	25 MM	24	NOS		
5	FISCHERS	6MM	01	BOX		
6	S.S. SCREWS	1"	01	BOX		
7	SOLVENT FOR CPVC	100 GMS	01	NO.		
9						
10						
Remarks : FOR AC PIPE CPVC CONNECTING TO DRAIN PIPE UPTO BATH ROOM PURPOSE						
Prepared By		T.SURYANARAYANA	Approved by			
Sign.& Date		04-07-2020	Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

# 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 : 09-07-2020

Customer Details		DC No.	10248
Modi Properties Pvt.Ltd.		DC Date.	09-07-2020
Plot No.280, Road No.25, Jubilee Hills, Hyderabad		PO No.	68666
		PO Date.	07-07-2020
		Req ID	58279
GSTIN : 36AABCM4761E1ZM		Req Date	06-07-2020
		Loc Req No	16321
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory