PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20.	Prepared by:	SOWMYA
PO/WO no.	69139.	PO / WO Date.	25/7/20.
Supplier Name	SSllp.	PO/WO amount	1,645
Firm/Company	Modi properties pvt ltd.	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12579.	1/8/20.	1,645
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,645

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10596.	1/8/20	–	☑ 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:	1,645
Amount E – PO / WO value:	1,645
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	**7.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/8/20						

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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12579
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	01-08-2020
	PO No.	69139
	PO Date.	25-07-2020
	Req ID	58699
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2020
	Loc Req No	16350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	212.00	424.00	18	76.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	46.00	276.00	18	49.68
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	2	40.00	80.00	18	14.40
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	145.00	290.00	18	52.20
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	105.00	105.00	18	18.90
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	73.00	219.00	18	39.42
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IGST	CGST	SGST				
			Total Taxable Amount	1,394.00		250.92
	125.46	125.46	Total Invoice Amount	1,644.92		

Rupees : One Thousand Six Hundred Fourty Four and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68062 Date 5/8/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2020 1:58:55 PM

69139
31.07.20 12:08:29

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	69139	16350
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	25-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	2.00	212.00	0.00	18.00	500.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	6.00	46.00	0.00	18.00	325.68
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	2.00	40.00	0.00	18.00	94.40
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	145.00	0.00	18.00	342.20
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	1.00	105.00	0.00	18.00	123.90
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	73.00	0.00	18.00	258.42
					Total Order Value . . .	**1,644.92**

Rupees : One Thousand Six Hundred Fourty Four and Paise Ninty Two 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality 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 qlty & specs. Breakage in your account. Above order for 3rd floor pantry pipe extension work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	22-07-2020
Site & Phase :	HEAD OFFICE	Time:	12.21 PM
Supplier		Req. No.	16350
Material required before date:	Urgent	ID No.	58699

No	Description	Size	Quantity	Units	Inward No	Date
1	SWR PIPE	63 MM OR 2 ½"	02	LENGTHS		
2	GI CLAMPS	6"	36	NOS		
3	STEEL NAILS	2"	03	KGS		
4	ELBOW	63 MM OR 2 ½"	06	NOS		
5	PVC COUPLER	63MM OR 2 ½"	02	NOS		
6	SOLVENT	500GMS	02	NOS		
7	FISCHERS	6MM	01	BOX		
8						
9						
10						

69140

69139

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR HEAD OFFICE 3rd FLOOR PANTRY PIPE EXTENSION TO CONNECTING TO VENT PURPOSE.

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	22-07-2020	Sign. & Date	

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

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.	10596
Modi Properties Pvt. Ltd.	DC Date.	01-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69139
	PO Date.	25-07-2020
	Req ID	58699
	Req Date	23-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16350

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	2
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	2
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
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INWARD
Inward No: 338 Dt: 01/08/2
MRN No: Dt:
Received By: Jamoran Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40298
Date 7/8

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	12579
Modi Properties Pvt. Ltd.	Invoice Date.	01-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69139
	PO Date.	25-07-2020
	Req ID	58699
	Req Date	23-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	1,394.00		250.92
	125.46	125.46	Total Invoice Amount	1,644.92		

Rupees : One Thousand Six Hundred Fourty Four and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction