

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 8511p.		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.
1.	10596.	1/8/20	✓
2.			
3.			
4.			
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 / WO		☒ 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
Sign:	<i>[Signature]</i>		
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

1 of 1 : 01-08-2020

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	
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	
7								
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				125.46		125.46		Total Invoice Amount
								1,394.00
								250.92
								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



Purchase Order

Page(s) 1 Of 1

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, 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

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'/'Sudhkar' 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

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 3rd floor pantry pipe extension work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

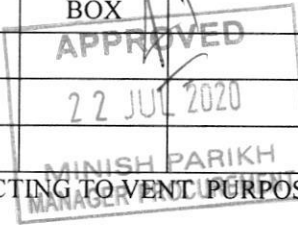
For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		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	LENGTH S			
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			
9							
10							
							
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.

Summit Sales LLP

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

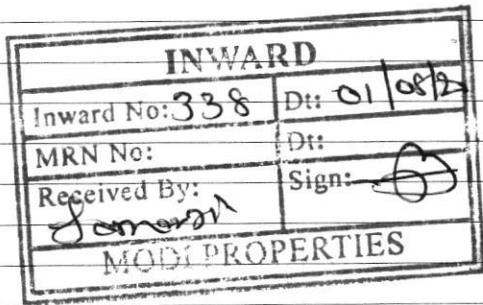
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 01-08-2020

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

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