

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/7/20		Prepared by:		SOWMYA	
PO/WO no.		68937		PO / WO Date.		20/7/20	
Supplier Name		Sslp.		PO/WO amount		815	
Firm/Company		Modi properties pvt ltd		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12395	21/7/20		815			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						815	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10422	21/7/20	←	<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:						815	
Amount E – PO / WO value:						815	
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 checked="" 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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	22/7/20						

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.	12395		
Modi Properties Pvt. Ltd.				Invoice Date.	21-07-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	68937		
GSTIN : 36AABCM4761EIZM				PO Date.	20-07-2020		
				Req ID	58509		
				Req Date	16-07-2020		
				Loc Req No	16344		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	60.00	240.00	18	43.20
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	42.00	252.00	18	45.36
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	199.00	199.00	18	35.82
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	691.00		124.38
		62.19	62.19	Total Invoice Amount	815.38		

Rupees : Eight Hundred Fifteen and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



21.07.20 2:16:56

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20-07-2020 16:23:37

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

Doc No	68937	16344
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	60.00	0.00	18.00	283.20
2 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	42.00	0.00	18.00	297.36
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	199.00	0.00	18.00	234.82
Total Order Value . . .					815.38

Rupees : Eight Hundred Fifteen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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 forHead Office purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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:		11-07-2020	
Site & Phase :		Head office	Time:		17 :00 PM	
Supplier			Req. No.		16344	
Material required before date:		Urgent	ID No.		68509	
No	Description	Size	Quantity	Units	Inward No	Date
1	SWR Socket	4"	4	nos		
2	Solvent		1	no		
3	FTA	3/4" x 1/2"	6	nos		
4						
5						
6						
7						
8						
9						
10						
Remarks : FOR Head office 2 nd floor plumb PURPOSE.						
Prepared By		T.SURYANARAYANA	Approved by			
Sign.& Date		11-07-2020	Sign. & Date			

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


APPROVED BY
22 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

Summit Sales LLP

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

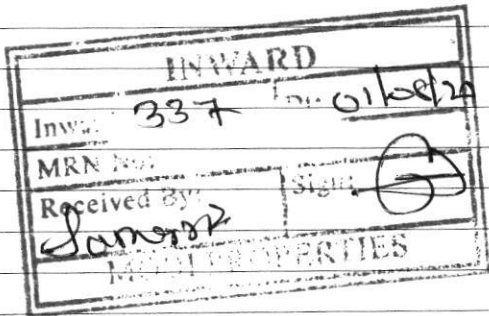
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details		DC No.	10422
Modi Properties Pvt. Ltd.		DC Date.	21-07-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	68937
		PO Date.	20-07-2020
		Req ID	58509
GSTIN : 36AABCM4761E1ZM		Req Date	16-07-2020
		Loc Req No	16344
Description of Goods		HSN/SAC	Qty
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
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for Summit Sales LLP

Authorized signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction

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