PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/20.	Prepared by:	SOWMYA
PO/WO no.	68938.	PO / WO Date.	20/7/20
Supplier Name	Ssllp.	PO/WO amount	1,206.
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12396.	21/7/20	1,206
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,206

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10423	21/7/20		☑ 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:	1,206
Amount E – PO / WO value:	1,206
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	**25.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

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	Invoice No.	12396
Modi Properties Pvt. Ltd.	Invoice Date.	21-07-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68938
	PO Date.	20-07-2020
	Req ID	58508
	Req Date	16-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	2	190.00	380.00	18	68.40
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	70.00	210.00	18	37.80
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	18	19.00	342.00	18	61.56
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IGST	CGST	SGST				
			Total Taxable Amount	1,022.00		183.96
	91.98	91.98	Total Invoice Amount	1,205.96		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
67722
23/7
20
SEC'BAD

Purchase Order

20-07-2020 16:23:37

68938
21.07.20 2:16:56

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**	68938	16343
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	2.00	190.00	0.00	18.00	448.40
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3.00	70.00	0.00	18.00	247.80
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
4	6040 - Miscellaneous - Tefflon tape - NA - nos	18.00	19.00	0.00	18.00	403.56
			Total Order Value . . .			**1,205.96**

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

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 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.	58508

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	¾''	2	nos		
2	Teflon Tape		18	nos		
3	MTA	¾'' x ½''	3	nos		
4	Coupling	¾''	10	nos		
5	68938					
[illegible]						
7						
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10						

Remarks : FOR Head office 2nd 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
2[illegible] JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10423
Modi Properties Pvt. Ltd.	DC Date.	21-07-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68938
	PO Date.	20-07-2020
	Req ID	58508
GSTIN : 36AABCM4761E1ZM	Req Date	16-07-2020
	Loc Req No	16343

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	2
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	18
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INWARD
Inward No: 336 Dt: 01/08/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46300
Date 7/8
Sign.

TAX INVOICE

TRANSIT COPY

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	Invoice No.	12396
Modi Properties Pvt. Ltd.	Invoice Date.	21-07-2020
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	PO Date.	20-07-2020
	Req ID	58508
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IGST	CGST	SGST			
			Total Taxable Amount	1,022.00	183.96
	91.98	91.98	Total Invoice Amount	1,205.96	

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

for Summit Sales LLP

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Authorised signatory