PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69396	PO / WO Date.	4/8/20
Supplier Name	SSUp.	PO/WO amount	22,137
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12655	8/8/20.	22,137
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,137

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10669	8/8/20	81919	☑ 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:	22,137
Amount E – PO / WO value:	22,137
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	**14.8.2020**
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/8/20						

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 Private Limited,.	Invoice No.	12655
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-08-2020
	PO No.	69396
	PO Date.	04-08-2020
	Req ID	58909
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	14	1340.00	18,760.00	18	3,376.80
	6 kg pressure						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,760.00		3,376.80
	1,688.40	1,688.40	Total Invoice Amount	22,136.80		

Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68210 Date 12/8 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

69396
31.07.20 12:25:05

om Company : **Modi Pro** **as Pvt.Ltd.**
5-4-187/3 Ind Floor, M.G.Road, Secunderabad - 500003
G S T No. ABCM4761E1ZM

upplier Details

ummit Sales LLP
4-187/3&4,II nd floor,Soha sion,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	69396	11841
Doc Date	04-08-2020	
Quote No	Nil	
Quote Date	04-08-2020	
SupplyType	Supply	

ind Attn : Hamendra,Pra ir

urchase Order for the Suppl lowing Items.

Item	me	Qty	Rate	Dis%	GST	Amount
10041 - Plumbing - PVC - *6 kg pressure*	gid Pipe - 4 In - len	14.00	1,340.00	0.00	18.00	22,136.80
				Total Order Value . . .		**22,136.80**

pees : Twenty Two Thousa Hundred Thirty Six and Paise Eighty Only.

rms and Conditions :-

ecification /	All items sha 'Prince'/ 'Sudhkhar' brand.
yment Terms	After Deliver tion of bill
x	GST include ove price.
livery Date	Next Day.
livery Location	May Flower F Sy 82/1, Mal echaram. Phone. 768
nality For Delay	Nil
nsportation	Transport cos be borne by us.
rranty	Nil
vance Paid	Nil
ner Terms	We reserve t items not confirming to qlty & specs. Breakage in your account. Above order for south side road leach pit use
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Modi Properties Pvt.Ltd.
horised Signatory

06/08/2020

me : _____ Name : _____ Date : __/__/____

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31-07-2020
Site & Phase :	May Flower Platinum	Time:	16.20
Supplier		Req.No.	11841
Material required before date:	03-08-2020	ID No.	58909

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc Rigid Pipe- 20' length	4"	14	nos		
2						
3	69396					
4						
5						
6						
7						
8						
9						
10						

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For south side road leach pit use purpose

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	31-07-2020	Sign. & Date	

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.	10669
Modi Properties Private Limited,.	DC Date.	08-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69396
	PO Date.	04-08-2020
	Req ID	58909
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11841

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	14
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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20			
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28			
29			
30			

INWARD
Gate Pass No: 3763 Dt: 8/8/20
MRN No: 81919 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12655
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-08-2020
	PO No.	69396
	PO Date.	04-08-2020
	Req ID	58909
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	14	1340.00	18,760.00	18	3,376.80
	6 kg pressure						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 13763 Dt. 8/8/20
MRN No. 81919 Dt.:
Received By: Sign.
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	18,760.00		3,376.80
	1,688.40	1,688.40	Total Invoice Amount		22,136.80	

Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory