PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69492	PO / WO Date.	10/8/20.
Supplier Name	sslp.	PO/WO amount	11,425
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12711	12/8/20.	11,425
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,425

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10725	12/8/20	82041	☑ 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:	11,425
Amount E – PO / WO value:	11,425
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	13/8/20						

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

#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.	12711
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69492
	PO Date.	10-08-2020
	Req ID	59002
GSTIN : 36AABCM4761E1ZM	Req Date	07-08-2020
	Loc Req No	11852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	299.00	2,990.00	18	538.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8	259.00	2,072.00	18	372.96
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IGST	CGST	SGST				
			Total Taxable Amount	9,682.00		1,742.76
	871.38	871.38	Total Invoice Amount	11,424.76		

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68334
Date 14/8/20
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-08-2020 2:54:49 PM

69492
06.08.20 2:48:34

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**	69492	11852
	Doc Date	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	299.00	0.00	18.00	3,528.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8.00	259.00	0.00	18.00	2,444.96
				Total Order Value . . .		**11,424.76**

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 Curring line extension of A & C block lift pits use 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 - C.P.VC Pipe

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	**11852**	Req. Date	07-08-2020
Material required before	10-08-2020	ID no.	59002
Prepared by:	K. Narender Reddy	Approved by (sign):	
Flat / Block no:	**For Curing line extension of A nad C block lift pits use purpose**		
Name of the Supplier :-			
Type A 1620 Sft 3BHK Order Value:	1	Villas	

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	-	-	1.0	-	-	0		
2	C.Pvc pipe 1"	Length	10.0	-	-	1.0	10	-	10		
3	C.Pvc pipe11/4"	Length	10.0	-	-	1.0	10	-	10		
4	Brass 1/2" Ball Value	Nos	8.0	-	-	1.0	8	-	8		
5	GI Nipple 1/2"x 4"	Nos	16.0	-	-	1.0	16	-	16		

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APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10725
Modi Properties Private Limited,.	DC Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69492
	PO Date.	10-08-2020
	Req ID	59002
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11852

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8
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INWARD
Inward No 13800 | Dt 12/8/20
GRN No 82041 | Dt:
Received By: | Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Modi Properties Pvt. Ltd. Sec'bad
INWARD
No 46553
Dt 21/8

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	12711
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69492
	PO Date.	10-08-2020
	Req ID	59002
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11852

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INWARD
Inward No. 13800 | Dt. 12/8/20
MRN No. 82041 | Dt.
Received By: | Sign: Nijzcom
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	9,682.00	1,742.76
	871.38	871.38	Total Invoice Amount	11,424.76	

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

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