PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69494	PO / WO Date.	10/8/20
Supplier Name	SSllp.	PO/WO amount	1,272
Firm/Company	Modi properties pvt Ltd.	Project	H.O (Mr. Sohan Modi)
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12717	12/8/20.	1,272
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,272

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10728	12/8/20	–	☑ 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:	1,272
Amount E – PO / WO value:	1,272
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

ORIGINAL 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		
Modi Properties Pvt. Ltd.	Invoice No.	12717
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-08-2020
	PO No.	69494
	PO Date.	10-08-2020
	Req ID	59010
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
4							
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IGST	CGST	SGST			
			Total Taxable Amount	1,078.00	194.04
	97.02	97.02	Total Invoice Amount	1,272.04	

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6834D Date 14/8/20

Purchase Order

 10-08-2020 2:54:49 PM

69494
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**	69494	16386
	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	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	537.00	0.00	18.00	633.66
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	466.00	0.00	18.00	549.88
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	75.00	0.00	18.00	88.50
	Total Order Value . . .					**1,272.04**

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no.280 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

Company Name:	MPPL	Date:	07.08.2020
Site & Phase :	PLOT NO 280	Time:	10.04 AM
Supplier		Req. No.	16386
Material required before date: Urgent		ID No.	59010

No	Description	Size	Quantity	Units	Inward No	Date
1	PILLAR COCK HINDWARE	STD	01	NO		
2	PVC CONNECTION PIPE	STD	01	NO		
3	HEALTH FAUCET 69494	STD	01	NO		
4						
5						
7						
8						
9						
10						

Remarks : FOR GUEST BED ROOM TOILET,BASEMENT FLOOR PLAY AREA TOILET.

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	07-08-2020	Sign. & Date	

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

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		
Modi Properties Pvt. Ltd.	DC No.	10728
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	12-08-2020
	PO No.	69494
	PO Date.	10-08-2020
	Req ID	59010
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16386

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
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INWARD
Inward No: 364 Dt: 10/8/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40563
21/8

TAX INVOICE

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

Customer Details	Invoice No.	12717
Modi Properties Pvt. Ltd.	Invoice Date.	12-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69494
	PO Date.	10-08-2020
	Req ID	59010
GSTIN : 36AABCM4761E1ZM	Req Date	07-08-2020
	Loc Req No	16386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
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IGST	CGST	SGST				
			Total Taxable Amount	1,078.00		194.04
	97.02	97.02	Total Invoice Amount	1,272.04		

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

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