

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/8/20		Prepared by: SOWMYA	
PO/WO no. 69618		PO / WO Date. 14/8/20	
Supplier Name Sslp.		PO/WO amount 7,524	
Firm/Company Modi properties pvt ltd		Project Head office	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12752	16/8/20	7,524
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,524
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10756	16/8/20	☒ 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:			7,524
Amount E – PO / WO value:			7,524
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/8/20		

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

1 of 1 : 16-08-2020

Customer Details				Invoice No.		12752	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-08-2020	
				PO No.		69618	
				PO Date.		14-08-2020	
				Req ID		58955	
				Req Date		04-08-2020	
				Loc Req No		16381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	397.00	1,588.00	18	285.84
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	65.00	130.00	18	23.40
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	49.00	490.00	18	88.20
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	63.00	252.00	18	45.36
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	220.00	880.00	18	158.40
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	73.00	292.00	18	52.56
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	70.00	420.00	18	75.60
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	111.00	444.00	18	79.92
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	60.00	360.00	18	64.80
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,376.00	1,147.68
		573.84	573.84	Total Invoice Amount		7,523.68	
Rupees : Seven Thousand Five Hundred Twenty Three and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

14-08-2020 5:12:27 PM

Original



69618

14.08.20 11:47:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69618	16381
Doc Date	14-08-2020	
Quote No	Nil	
Quote Date	14-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	397.00	0.00	18.00	1,873.84
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	82.00	0.00	18.00	967.60
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	2.00	65.00	0.00	18.00	153.40
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	49.00	0.00	18.00	578.20
5 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	63.00	0.00	18.00	297.36
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	220.00	0.00	18.00	1,038.40
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	73.00	0.00	18.00	344.56
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	70.00	0.00	18.00	495.60
9 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	111.00	0.00	18.00	523.92
10 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	6.00	60.00	0.00	18.00	424.80
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	115.00	0.00	18.00	542.80
12 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	60.00	0.00	18.00	283.20
Total Order Value . . .					7,523.68
Rupees : Seven Thousand Five Hundred Twenty Three and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification / Brand** 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 OfficeFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost 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 for Head office 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 : __/__/__

Estimate of value of stock.											
Company:	MPPL										
Project:	Head office										
Prepared by:	Suryanarayana										
Date:	03.08.2020										
Item Head	PVC for internal works - per bathroom										
Order Value:	Bathrooms										
			A	B	C= (A + B)/2	D	E=CxD	F	G=CxF	H	I=G-H
S No.	Item Description	Units	Qty required for one Flat	NA	Avg Qty required for one flat	Rate	Amount	Order Value	Qty required for Order value	Qty Available at site	Balance Qty to be ordered
A	P.V.C Fitting's Inside The Bathroom										
1	4" Pipe	Length	4.00		4.00	340.00	1360.00	340.00	4.00	-	4.00
2	4" Plain Bend	Nos	10.00		10.00	62.00	620.00	62.00	10.00	-	10.00
3	4" End Cap	Nos	10.00		10.00	17.00	170.00	17.00	10.00	-	10.00
4	3" Plain Tee	Nos	2.00		2.00	45.00	90.00	45.00	2.00	-	2.00
5	4" Coupling	Nos	4.00		4.00	43.50	174.00	43.50	4.00	-	4.00
6	3" Pipe	Length	4.00		4.00	188.40	753.60	188.40	4.00	-	4.00
7	3" Door Tee	Nos	4.00		4.00	54.00	216.00	54.00	4.00	-	4.00
8	3" Floor Trap	Nos	4.00		4.00	90.00	360.00	90.00	4.00	-	4.00
9	3" Nahni Trap	Nos	6.00		6.00	64.00	384.00	64.00	6.00	-	6.00
10	3" Clamp	Nos	0.00		0.00	13.00	0.00	13.00	0.00	-	0.00
11	3" x 4" Reducer	Nos	6.00		6.00	30.00	180.00	30.00	6.00	-	6.00
12	1 1/2" Rigid Pipe	Length	0.00		0.00	318.00	0.00	318.00	0.00	-	0.00
13	1 1/2" Rigid Elbow	Nos	0.00		0.00	14.00	0.00	14.00	0.00	-	0.00
14	1 1/2" Rigid End cap	Nos	0.00		0.00	16.00	0.00	16.00	0.00	-	0.00
15	Lubricant paste	500 gms	4.00		4.00	71.00	284.00	71.00	4.00	-	4.00
16	Solvent Solution	250 ml	4.00		4.00	48.00	192.00	48.00	4.00	-	4.00
	Total						4,783.6				

69618

Summit Sales LLP

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

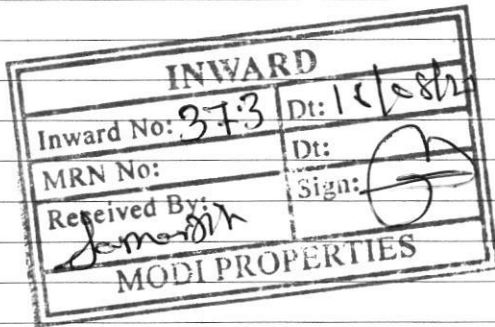
Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2020

Customer Details		DC No.	10756
Modi Properties Pvt. Ltd.		DC Date.	16-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	69618
		PO Date.	14-08-2020
		Req ID	58955
GSTIN : 36AABCM4761E1ZM		Req Date	04-08-2020
		Loc Req No	16381
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2
4	10186 - Plumbing - PVC - End Cap - NA - Nos		10
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	4
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
12	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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T. Sanyal

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

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8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	70.00	420.00	18	75.60
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	111.00	444.00	18	79.92
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	60.00	360.00	18	64.80
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
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IGST		CGST	SGST	Total Taxable Amount		6,376.00	1,147.68
	573.84	573.84	Total Invoice Amount		7,523.68		

Rupees : Seven Thousand Five Hundred Twenty Three and Paise Sixty Eight Only.

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