PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70669,	PO / WO Date.	23/9/20
Supplier Name	SS llp.	PO/WO amount	5,682
Firm/Company	Modi properties pvt ltd	Project	H.O
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	13373	23/9/20.	5,682
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,682

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11313	23/9/20	83936	☑ 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:				5,682
Amount E – PO / WO value:				5,682
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	24/9/20	19/10					

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 Pvt. Ltd.	Invoice No.	13373
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-09-2020
	PO No.	70669
	PO Date.	23-09-2020
	Req ID	60125
GSTIN : 36AABCM4761E1ZM	Req Date	23-09-2020
	Loc Req No	16511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	13	300.00	3,900.00	18	702.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	18	23.00	414.00	18	74.52
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		7	27.00	189.00	18	34.02
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	15.00	225.00	18	40.50
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	11.00	88.00	18	15.84
6							
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IGST	CGST	SGST				
			Total Taxable Amount	4,816.00		866.88
	433.44	433.44	Total Invoice Amount		5,682.88	

Rupees : Five Thousand Six Hundred Eighty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69748 Date 28/9 Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 23-09-2020 2:06:13 PM Original /

70669
21.09.20 12:56:23

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**	70669	16511
	Doc Date	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
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	13.00	300.00	0.00	18.00	4,602.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	18.00	23.00	0.00	18.00	488.52
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	7.00	27.00	0.00	18.00	223.02
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	15.00	0.00	18.00	265.50
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8.00	11.00	0.00	18.00	103.84
					Total Order Value . . .	**5,682.88**

Rupees : Five Thousand Six Hundred Eighty Two and Paise Eighty Eight 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 2nd loor AC water out let purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	22.09.2020
Site & Phase :	HEAD OFFICE	Time:	14.00 PM
Supplier		Req. No.	16571
Material required before date:	Urgent	ID No.	60125

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC	25MM	13	NOS		
2	CPVC ELBOW	25MM	18	NOS		
3	CPVC TEE	25MM	7	NOS		
4	CPVC COUPLING 70669	25MM	15	NOS		
5	CPVC DAMMY	25MM	8	NOS		
6						
7						
8						
9						
10						

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2ND FLOOR AC WATER OUT LET PIPES

Prepared By	T.ABHINAY	Approved by	
Sign.& Date	22-09-2020	Sign. & Date	

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

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.	11313
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	23-09-2020
	PO No.	70669
	PO Date.	23-09-2020
	Req ID	60125
	Req Date	23-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16511

	Description of Goods	HSN/SAC	Qty
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2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	18
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		7
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
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INWARD
Inward No: 504 Dt: 24/09/20
MRN No: 83936 Dt:
Received By: Jamarjith Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 41193 Date: 28/9 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

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

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Modi Properties Pvt. Ltd.	Invoice No.	13373
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-09-2020
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