

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20.		Prepared by:		D.SOWMYA																									
PO/WO no.		71055		PO / WO Date.		6/10/20																									
Supplier Name		SSlp.		PO/WO amount		14,740																									
Firm/Company		Modi properties prt ltd		Project		H.O.																									
Sl. No.	Bill No.			Bill Date	Bill amount																										
1	13605			9/10/20.	14,740																										
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,740																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	11525	9/10/20	84125.	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
Amount B –Other Credits : Transportation charges																															
Amount C –Other Debits :																															
Amount D (D=A+B-C) – Amount to be credited to the supplier:						14,740.																									
Amount E – PO / WO value:						14,740																									
Amount F – Difference (A – E): GST-18%																															
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			17.10.2020																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/10/20</td> <td>19/10</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>					Date	12/10/20	19/10					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>																												
Date	12/10/20	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13605	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-10-2020	
				PO No.		71055	
				PO Date.		06-10-2020	
				Req ID		60493	
				Req Date		06-10-2020	
				Loc Req No		16545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	11	493.00	5,423.00	18	976.14
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
9							
10							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,492.00		2,248.56	
Total Invoice Amount				14,740.56			
Rupees : Fourteen Thousand Seven Hundred Fourty and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-10-2020 1:38:00 PM



71055

05.10.20 3:23:15

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	71055	16545
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
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	3.00	537.00	0.00	18.00	1,900.98
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	11.00	493.00	0.00	18.00	6,399.14
3 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3.00	466.00	0.00	18.00	1,649.64
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
7 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
8 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					14,740.56

Rupees : Fourteen Thousand Seven Hundred Fourty and Paise Fifty Six 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 2nd floor ho purpose.

Completion Date Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		06.10.2020	
Site & Phase :		Head Office		Time:		12:40	
Supplier				Req. No.		16545	
Material required before date:				ID No.		60493	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Pillar Cork	Std	03	Nos		
2	CP Angle Cork	Std	11	Nos		
3	PVC Connection	2'	08	Nos		
4	Health Set	Std	03	Nos		
5	CP Jali	Std	05	Nos		
6	Wash Basin Coupling (Half Thread)	Std	03	Nos		
7	Bottle Trap	Std	03	Nos		
8	Teflon Tape	Std	15	Nos		
9						
10						

Remarks: - for Head Office 2nd Floor CP Fitting Work purpose.

Prepared By		Rahul.T		Approved by			
Sign. & Date		06.10.2020		Sign. & Date			

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

APPROVED

06 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
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3						
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5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign. & Date				Sign. & Date			

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

Summit Sales LLP

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

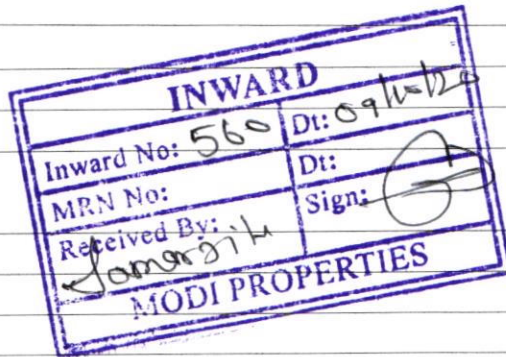
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11525
Modi Properties Pvt. Ltd.		DC Date.	09-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	71055
		PO Date.	06-10-2020
		Req ID	60493
		Req Date	06-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16545
Description of Goods		HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	11
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 09-10-2020

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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,492.00	2,248.56
		1,124.28	1,124.28	Total Invoice Amount		14,740.56	
Rupees : Fourteen Thousand Seven Hundred Fourty and Paise Fifty Six Only.							

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