PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71136	PO / WO Date.	9/10/20
Supplier Name	sllp.	PO/WO amount	~ 8,547
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13632	12/10/20.	8,547
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,547

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11552	12/10/20	83977	☑ 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:	8,547
Amount E – PO / WO value:	8,547
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 24 OCT 2020				
Date	17/10/20	27	MINISH PARIKH MANAGER PROCUREMENT				

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

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	Invoice No.	13632
Modi Reality Mallapur LLP	Invoice Date.	12-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71136
	PO Date.	09-10-2020
	Req ID	60546
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	45.00	180.00	18	32.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
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IGST	CGST	SGST				
			Total Taxable Amount	7,244.00		1,303.92
	651.96	651.96	Total Invoice Amount	8,547.92		

Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 20266
Date 20/10
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-10-2020 5:01:14 PM

71136
08.10.20 5:21:49

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71136	68487
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	190.00	0.00	18.00	4,484.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	38.00	0.00	18.00	1,345.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	45.00	0.00	18.00	212.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	30.00	5.00	0.00	18.00	177.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	199.00	0.00	18.00	1,408.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
				Total Order Value . . .		**8,547.92**

Rupees : Eight Thousand Five Hundred Fourty Seven and Paise Ninty Two 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 Flat.no.B -101,108 plumbing work purpose

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-10-2020 5:01:14 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:10
Supplier		Req. No.	68487
Material required before date:	19.09.2020	ID No.	60546

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	20	Lengths		
2.	CPVC Plane Elbow	3/4"	30	No's		
3.	CPVC Plain Tee	3/4"	20	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	4	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	30	No's		
6.	CPVC MTA ₹1.36	3/4" X 1/2"	4	No's		
7.	CPVC plug	1/2"	30	No's		
8.	CPVC Paste 250ml	std	6	No's		
9.	CPVC Coupling	3/4"	20	No's		

Remarks: For flat noB-101,108 plumbing work purpose at site .

Prepared By	Sravani.A	Approved by	APPROVED 09 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	15.09.2020	Sign. & Date	

Note:

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.	11552
Modi Reality Mallapur LLP	DC Date.	12-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71136
	PO Date.	09-10-2020
	Req ID	60546
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68487

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1154 Dt. 12/10/20
MRN No. 83977 Dt. 13/10/2020
Received By Rou Sign 12/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41933
Date 13/10
Sign.

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.	13632
Modi Reality Mallapur LLP	Invoice Date.	12-10-2020
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7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1154 Dt 12/10/20
MRN No........ Dt........ 12/10/20
Received By.......... Sign..........

IGST	CGST	SGST				
			Total Taxable Amount	7,244.00		1,303.92
	651.96	651.96	Total Invoice Amount		8,547.92	

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for Summit Sales LLP

Authorised signatory

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