PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71943.	PO / WO Date.	7/11/20.
Supplier Name	SSlp.	PO/WO amount	8,014.
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14131	7/11/20.	7,929
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,929

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11997	7/11/20	85293	☑ 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:	7,929
Amount E – PO / WO value:	8,014
Amount F – Difference (A – E): GST-18%	85/–

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 accep~~table 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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	11/11/20	20/11/20					

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. 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

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.	14131
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-11-2020
	PO No.	71943
	PO Date.	07-11-2020
	Req ID	61340
GSTIN : 36AABCM4761E1ZM	Req Date	07-11-2020
	Loc Req No	16649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		4	283.00	1,132.00	18	203.76
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	21.00	420.00	18	75.60
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	46.00	184.00	18	33.12
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	328.00	3,936.00	18	708.48
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6	69.00	414.00	18	74.52
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		6	14.00	84.00	18	15.12
7	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	28.00	280.00	18	50.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	45.00	270.00	18	48.60
9							
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12							
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11428 Date 12/11

IGST	CGST	SGST			
			Total Taxable Amount	6,720.00	1,209.60
	604.80	604.80	Total Invoice Amount	7,929.60	

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 17-11-2020 17:48:46

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71943	16649
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	4.00	283.00	0.00	18.00	1,335.76
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	20.00	21.00	0.00	18.00	495.60
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	46.00	0.00	18.00	217.12
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	328.00	0.00	18.00	4,644.48
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	6.00	69.00	0.00	18.00	488.52
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	6.00	14.00	0.00	18.00	99.12
7	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10.00	28.00	0.00	18.00	330.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	45.00	0.00	18.00	318.60
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	6.00	12.00	0.00	18.00	84.96
	Rupees : Eight Thousand Fourteen and Paise Fifty Six Only.				**Total Order Value . . .**	**8,014.56**

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 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

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 17-11-2020 17:48:46

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 3rd floor bathroom purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

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.	11997
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	07-11-2020
	PO No.	71943
	PO Date.	07-11-2020
	Req ID	61340
GSTIN : 36AABCM4761E1ZM	Req Date	07-11-2020
	Loc Req No	16649

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		4
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		6
7	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	10
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
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INWARD
Inward No: 650 Dt: 07/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Received
09/11/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4263
Date 10/11/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
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	PO No.	71943
	PO Date.	07-11-2020
	Req ID	61340
GSTIN : 36AABCM4761E1ZM	Req Date	07-11-2020
	Loc Req No	16649

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7	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	28.00	280.00	18	50.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	45.00	270.00	18	48.60
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IGST	CGST	SGST			
			Total Taxable Amount	6,720.00	1,209.60
	604.80	604.80	Total Invoice Amount	7,929.60	

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Company Name	Modi Properties pvt ltd				
Site & Phase	Head Office			Requisition No.	16649
Date	07-11-2020	Time	10:30 AM	ID No.	
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	PVC Double Socket pipe	3 In	4	NOS
2.	PVC Rigid Elbow	1 1/2 In	20	NOS
3.	PVC Bend 45 degrees	3 In	4	NOS
4.	PVC Rigid pipe	1 1/2 In	12	Length
5.	PVC Bend with door	3 In	6	NOS
6.	PVC Rigid End Cap	1 1/2 In	6	NOS
7.	PVC Rigid Tee	1 1/2	10	NOS
8.	PVC Coupling	3 In	6	NOS
9.	PVC Coupling	std	6	NOS

Remarks:

Prepared By:	Minish	Approved By:	
Sign. & Date:	10-11-2020	Sign. & Date:	

APPROVED
ID. No:
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE