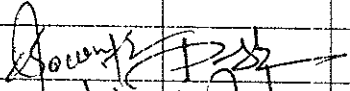


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71943.		PO / WO Date.		7/11/20.	
Supplier Name		SS14.		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%						851-	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 07-11-2020

Customer Details				Invoice No.		14131	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4.M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-11-2020	
				PO No.		71943	
				PO Date.		07-11-2020	
				Req ID		61340	
				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							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				604.80		604.80	
Total Taxable Amount				6,720.00		1,209.60	
Total Invoice Amount				7,929.60			
Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.							

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

17-11-2020 17:48:46

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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/'Sudhkar' 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

Penalty For Delay Nil

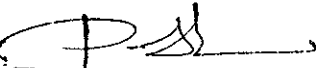
Transportation Cost Transport cost shall be borne by us.

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

Page(s) 2 Of 2

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

Measurement

Nil

Security

Nil

Remarks

[A large diagonal line is drawn across the main body of the page, likely indicating a cancellation or a placeholder for content.]

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: 

Name : _____

Date : __/__/__

Contact

DELIVERY CHALLAN

Summit Sales LLP

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

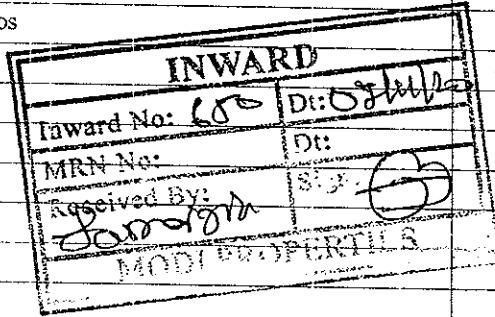
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11997
Modi Properties Pvt. Ltd.		DC Date.	07-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		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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Received
@ 09/11/2020



for Summit Sales LLP

[Signature]
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

1 of 1 : 07-11-2020

Customer Details				Invoice No.		14131	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-11-2020	
				PO No.		71943	
				PO Date.		07-11-2020	
				Req ID		61340	
				Req Date		07-11-2020	
				Loc Req No		16649	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
604.80				604.80		604.80	
Total Taxable Amount				6,720.00		1,209.60	
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

Authorized 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