

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72675	PO / WO Date.	03-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	549-88
Firm/Company	Modi Properties Pvt Ltd	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	14561	03-12-20	549-88
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			549-88
Sl. No.	DC .No	DC. Date	MRN No.
1.	12369	03-12-20	☒ 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:			549-88
Amount E – PO / WO value:			549-88
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		14-12-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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
OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details				Invoice No.	14561		
Modi Properties Pvt.Ltd.				Invoice Date.	03-12-2020		
MR SOHAM MODI ,PLOT NO 280 ROAD NO 25, JUBILEE HILLS HYD 37				PO No.	72675		
				PO Date.	03-12-2020		
				Req ID	62018		
				Req Date	03-12-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	16719		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				466.00			83.88
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						549.88	

Rupees : Five Hundred Fourty Nine and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



71952

for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

03-12-2020 12:36:47 PM



72675

25 11 20 1:28:07

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	72675	16719
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	466.00	0.00	18.00	549.88
Total Order Value . . .					549.88

Rupees : Five Hundred Fourty Nine and Paise Eighty Eight 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 Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

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 Plot no.280 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

B
Requisition Form

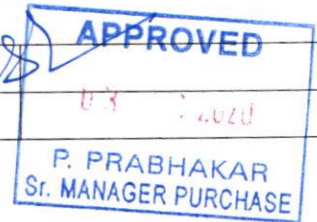
Company Name:		MPPL		Date:		03.12.2020	
Site & Phase :		Plot no - 280		Time:		10:30 PM	
Supplier				Req. No.		16719	
Material required before date:			Urgent		ID No.		62018

No	Description	Size	Quantity	Units	Inward No	Date
1	Health Faucet		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 1st FLOOR Toilet purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	03.12.2020	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

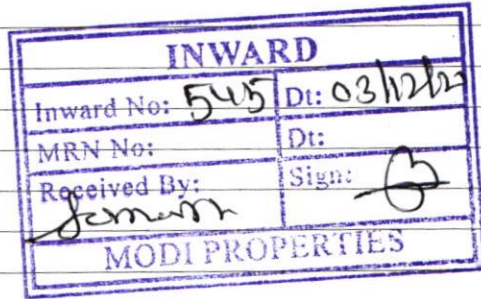
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

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Modi Properties Pvt.Ltd.		DC Date.	03-12-2020
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		PO Date.	03-12-2020
		Req ID	62018
		Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16719
	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
2			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details				Invoice No.	14561		
Modi Properties Pvt.Ltd. MR SOHAM MODI ,PLOT NO 280 ROAD NO 25, JUBILEE HILLS HYD 37 GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-12-2020		
				PO No.	72675		
				PO Date.	03-12-2020		
				Req ID	62018		
				Req Date	03-12-2020		
				Loc Req No	16719		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		466.00	83.88
CGST				Total Invoice Amount		549.88	
SGST							
41.94							
41.94							
Rupees : Five Hundred Fourty Nine and Paise Eighty Eight Only.							

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 Authorised signatory

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