

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21-12-20		Prepared by: Prabhakar.P	
PO/WO no. 71678-12707		PO / WO Date. 21-12-20 28-10-20	
Supplier Name Summit Sales LLP		PO/WO amount 24,721-00	
Firm/Company Modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14677	9-12-20	24,721-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,721-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	12478	9-12-20	86170
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			24,721-00
Amount E – PO / WO value:			24,721-00
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		28-12-20	
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

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 : 09-12-2020

Customer Details				Invoice No.		14677	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2020	
				PO No.		72707	
				PO Date.		04-12-2020	
				Req ID		62023	
				Req Date		03-12-2020	
				Loc Req No		177175	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3	458.00	1,374.00	18	247.32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	9.00	2,700.00	18	486.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	485.00	4,850.00	18	873.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	26.00	208.00	18	37.44
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	42.00	336.00	18	60.48
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	19	16.00	304.00	18	54.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	34	42.00	1,428.00	18	257.04
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		8	22.00	176.00	18	31.68
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	10.00	80.00	18	14.40
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	96	8.00	768.00	18	138.24
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80
IGST		CGST	SGST	Total Taxable Amount		20,950.00	3,771.00
		1,885.50	1,885.50	Total Invoice Amount		24,721.00	
Rupees : Twenty Four Thousand Seven Hundred Twenty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Ky 120
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

05-12-2020 10:35:28



72707

25.11.20 1:31:18

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72707	177175
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	3.00	458.00	0.00	18.00	1,621.32
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	9.00	0.00	18.00	3,186.00
3 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	10.00	485.00	0.00	18.00	5,723.00
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	22.00	8.00	0.00	18.00	207.68
5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	8.00	26.00	0.00	18.00	245.44
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	42.00	0.00	18.00	396.48
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	19.00	16.00	0.00	18.00	358.72
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	34.00	42.00	0.00	18.00	1,685.04
10 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	8.00	22.00	0.00	18.00	207.68
11 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8.00	10.00	0.00	18.00	94.40
12 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	96.00	8.00	0.00	18.00	906.24
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	5.00	0.00	18.00	708.00
14 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
15 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 In - Nos	120.00	38.00	0.00	18.00	5,380.80
Total Order Value . . .					24,721.00
Rupees : Twenty Four Thousand Seven Hundred Twenty One Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form - C.P.VC Pipe works For Apartmn

Company: M
 Req. no.:
 Material required before: 0
 Prepared by: K
 Flat / Block no: T
 3BHK 1500 sft Order Value:
 3BHK 1800 sft Order Value:
 4BHK 2140 sft Order Value:

S No.	Item Description
1	C.Pvc Pipe 3/4" (11HDR)
2	C.Pvc pipe 1"
3	C.Pvc pipe 1 1/4"
4	C.Pvc Plain Elbow 3/4"
5	C.Pvc Plain Elbow 1"
6	C.Pvc slip over bend 3/4"
7	C.Pvc conseal stop cork 3/4"
8	C.Pvc Union 1 1/4"
9	C.Pvc Union 3/4"
10	C.Pvc Union 1"
11	C.Pvc Coupling 1"
12	C.Pvc Coupling 3/4"
13	C.Pvc Coupling 1 1/4"
14	C.Pvc Tee 3/4"
15	C.Pvc Reducer Tee 1" x 3/4"
16	C.Pvc.45 degrees bend 3/4"
17	C.Pvc Plain Tee 1 1/4"
18	C.Pvc Brass Tee 3/4" X 1/2"
19	C.Pvc FTA 3/4" x 1/2"
20	C.Pvc End Cap 1 1/4"

72707

Summit Sales LLP

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

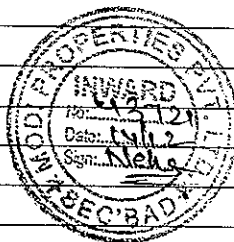
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details		DC No.	12478
Modi Properties Private Limited,		DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72707
		PO Date.	04-12-2020
		Req ID	62023
GSTIN : 36AABCM4761E1ZM		Req Date	03-12-2020
		Loc Req No	177175
	Description of Goods	HSN/SAC	Qty
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		10
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	22
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	8
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	19
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	34
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		8
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	96
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
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for Summit Sales LLP

Signature
Authorized Signatory

Subject to Hyderabad Jurisdiction

INWARD	
In-ward No: 14898	Dt: 12/12/20
MRN No: 86170	Lt.
Received By	Sign: Nela
Modi Properties Pvt. Ltd.	
Sy.No.82/1	