PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	73059	PO / WO Date.	17/12/20
Supplier Name	SSIIP	PO/WO amount	8,992/-
Firm/Company	Modi properties Pvt. ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	14878	17/12/20	8,992/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,992/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86766.	□ 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:	8,992/-
Amount E – PO / WO value:	8,992/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	26/12/20	28/12					

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	Invoice No.	14878
Modi Properties Pvt. Ltd.	Invoice Date.	17-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73059
	PO Date.	17-12-2020
	Req ID	62376
	Req Date	17-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	256.00	5,120.00	18	921.60
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	20	20.00	400.00	18	72.00
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	6	17.00	102.00	18	18.36
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	26.00	260.00	18	46.80
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	14.00	168.00	18	30.24
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	73.00	219.00	18	39.42
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,620.00	1,371.60
	685.80	685.80	Total Invoice Amount	8,991.60	

Rupees : Eight Thousand Nine Hundred Ninty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72429
Date 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2020 3:05:52 PM Origi 73059

16.12.20 11:34:54

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	**Doc No**	73059	16760
	Doc Date	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	256.00	0.00	18.00	6,041.60
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	20.00	0.00	18.00	472.00
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	26.00	0.00	18.00	460.20
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	6.00	17.00	0.00	18.00	120.36
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10.00	26.00	0.00	18.00	306.80
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	12.00	14.00	0.00	18.00	198.24
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	11.00	0.00	18.00	194.70
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	199.00	0.00	18.00	939.28
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	73.00	0.00	18.00	258.42
					Total Order Value . . .	**8,991.60**

Rupees : Eight Thousand Nine Hundred Ninty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 17-12-2020 3:05:52 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor meeting room AC water outlet purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________________

Name : ____________________

Requisition Form

Company Name:	MPPL		Date:		17-12-2020	
Site & Phase :	Head Office		Time:		14:30PM	
Supplier			Req. No.		16760	
Material required before date:		Urgent	ID No.		62376	

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	CPVC Pipes	1"	20	NO's		
2	CPVC Elbow	1"	20	NO's		
3	CPVC TEE 73059	1"	15	No's		
4	CPVC Reducer	1" x ¾"	06	No's		
5	CPVC 45 bend	1"	10	No's		
6	CPVC Coupling	1"	12	No's		
7	CPVC Dummy	1"	15	No's		
8	CPVC Solvant	250 Gms	04	No's		
9	Steel Nails	2"	3	Kgs		
10						

Remarks :Towards 2nd Floor CR Meeting room AC Wateroutlet purpose

Prepared By	Meenakshi.N	Approved by	APPROVED 17 DEC 2020
Date	17-12-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	12655
Modi Properties Pvt. Ltd.	DC Date.	17-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73059
	PO Date.	17-12-2020
	Req ID	62376
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	16760

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	6
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	12
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
10			
11			
12			
13	INWARD		
14	Inward No: 596 Dt: 17/12/20		
15	MRN No: Dt:		
16	Received By: Sign:		
17			
18	MODI PROPERTIES		
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4443 Date 23/12 Sign.

for Summit Sales LLP

Authorised signatory

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.	14878
Modi Properties Pvt. Ltd.	Invoice Date.	17-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73059
	PO Date.	17-12-2020
	Req ID	62376
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	16760

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	685.80	685.80	Total Invoice Amount	8,991.60		

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Authorised signatory