PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	NEHA.C[illegible]
PO/WO no.	71664	PO / WO Date.	29/10/20
Supplier Name	Summit Saks LLP	PO/WO amount	5,073.90/-
Firm/Company	Modi properties Pvt. ltd	Project	Head Office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13899	29/10/20	5,073.90/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,073.90/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:				5,073.90/-
Amount E – PO / WO value:				5,073.90/-
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	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[illegible]					
Date	30/11/20	30/11					

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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13899
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	29-10-2020
	PO No.	71664
	PO Date.	29-10-2020
	Req ID	61096
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1	642.00	642.00	18	115.56
2	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In -		18	84.00	1,512.00	18	272.16
3	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2		4	36.00	144.00	18	25.92
4	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In -		2	102.00	204.00	18	36.72
5	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/2" x 3/4"		6	117.00	702.00	0	0.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	6	7.00	42.00	18	7.56
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	72.00	288.00	18	51.84
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		3	247.00	741.00	18	133.38
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	2	66.00	132.00	18	23.76
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,407.00	666.90
	333.45	333.45	Total Invoice Amount	5,073.90	

Rupees : Five Thousand Seventy Three and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70721 Date 2/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-11-2020 10:50:46 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	**Doc No**	71664	16626
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2020	
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	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	1.00	642.00	0.00	18.00	757.56
2	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	18.00	84.00	0.00	18.00	1,784.16
3	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	4.00	36.00	0.00	18.00	169.92
4	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In - nos	2.00	102.00	0.00	18.00	240.72
5	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/2 In - nos *1 1/2" x 3/4"*	6.00	117.00	0.00	0.00	702.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	6.00	7.00	0.00	18.00	49.56
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	72.00	0.00	18.00	339.84
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	3.00	247.00	0.00	18.00	874.38
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	2.00	66.00	0.00	18.00	155.76
				Total Order Value . . .		**5,073.90**

Rupees : Five Thousand Seventy Three and Paise Ninty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

Bill not received
8/1/2021

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Contact - -

Purchase Order

 30-11-2020 10:50:46 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO plbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Company Name	Modi Properties Pvt Ltd				
Site & Phase	Head Office			Requisition No.	16626
Date	26-10-20	Time	10:30 AM	ID No.	
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	CPVC pipe	1 1/2 In	01	NOS
2.	CPVC elbow	1 1/2 In	18	NOS
3.	CPVC end cap	1 1/2 In	04	NOS
4.	CPVC Tee	1 1/2 In	02	NOS
5.	CPVC Reducer Tee	1 1/2 In	06	NOS
6.	CPVC End cap	3/4 In	06	NOS
7.	PVC Bend 45 degrees	4 In	04	NOS
8.	PVC Double socket pipe	4 ft 4 In	03	NOS
9.	PVC Reducer	4 In	02	NOS

Remarks:			
Prepared By:	Abinay	Approved By:	APPROVED 04 DEC 2020
Sign. & Date:	26-10-20	Sign. & Date:	P. PRABHAKAR Sr. MANAGER PURCHASE