

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71664		PO / WO Date.		29/10/20	
Supplier Name		SSLP		PO/WO amount		5,073	
Firm/Company		Medi properties pvt ltd.		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13899	29/10/20		5,073			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,073	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11793	29/10/20		☒ 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:						5,073	
Amount E – PO / WO value:						5,073	
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			31.10.2020 7/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	12 JAN 2021						
Date	31/10/20	12/11	MINISH PARIKH MANAGER PROCUREMENT				

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

1 of 1 : 29-10-2020

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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29-10-2020 11:31:45 AM



iv. Copy

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

71664
20.10.20 4:01:44

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	71664	16626
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
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 / 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

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 :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-10-2020 11:31:45 AM

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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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	28-10-2020
Site & Phase :	HEAD OFFICE	Time:	5:30PM
Supplier		Req. No.	16626
Material required before date:	Urgent	ID No.	61096

No	Descriptioin	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	1½"	1 ✓	NOS		
2	Cpvc elbow	1½"	18 ✓	NOS		
3	Cpvc end cap	1 ½"	4 ✓	NOS		
4	Cpvc tee	1 ½"	8 ✓	NOS		
5	45 degree bend	4"	4 ✓	NOS		
6	Double socket	4"x3" 4"	3 ✓	NOS		
7	reducer	3"x4"	2 ✓	NOS		
8						
9						
10						

Remarks :For plumbing work 2nd floor head office

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	01- 10-2020	Sign. & Date	

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

1 of 1 : 07-01-2021

Customer Details		DC No.	11793
Modi Properties Pvt. Ltd.		DC Date.	29-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		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
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1
2	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos		18
3	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos		4
4	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In - nos		2
5	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/2 In - nos		6
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	6
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		3
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	2
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction