

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/2/21.		Prepared by:		D.SOWMYA	
PO/WO no.		74315		PO / WO Date.		1/2/21	
Supplier Name		SSLP.		PO/WO amount		77,809	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15903.	3/2/21.	52,805				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,805				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13388	3/2/21.	88291	☒ 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:			52,805				
Amount E – PO / WO value:			77,809				
Amount F – Difference (A – E): GST-18%			25,004.				
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			6.1.2021				
Remarks:							
part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	D. Sowmya			06 FEB 2021			
Date	6/2/21.	6/2/21.	MINISH PARIKH				

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15703	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-02-2021	
				PO No.		74315	
				PO Date.		01-02-2021	
				Req ID		63482	
				Req Date		01-02-2021	
				Loc Req No		177330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	16.00	3,200.00	18	576.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	53.00	1,060.00	18	190.80
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	51.00	2,040.00	18	367.20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
9	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
10	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		10	40.00	400.00	18	72.00
	1 1/4" x 1"						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		44,750.00	8,055.00
		4,027.50	4,027.50	Total Invoice Amount		52,805.00	
Rupees : Fifty Two Thousand Eight Hundred Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

74315

29 01 21 12:34:13

02-02-2021 5:29:29 PM

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, II nd 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	74315	177330
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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	60.00	320.00	0.00	18.00	22,656.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	16.00	0.00	18.00	3,776.00
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
4 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	20.00	53.00	0.00	18.00	1,250.80
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
6 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	95.00	0.00	18.00	5,605.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
9 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
11 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
12 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	10.00	40.00	0.00	18.00	472.00
Total Order Value . . .					77,809.20
Rupees : Seventy Seven Thousand Eight Hundred Nine and Paise Twenty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower PlatinumFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Bill- 15703 - 3/2/21 - 52,805/-

Balance - 25,004/-

Spencer

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 : 03-02-2021

Customer Details		DC No.	13388
Modi Properties Private Limited.,		DC Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74315
		PO Date.	01-02-2021
		Req ID	63482
		Req Date	01-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177330
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	20
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
9	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
10	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
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INWARD	
Inward No. 13479	3/2/21
MRN No. 88941	
Received By	02/03/21
Modi Properties Pvt. Ltd.	
Sy No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

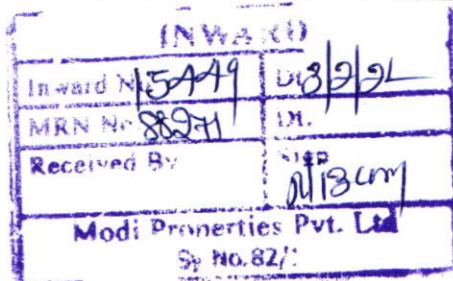
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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				PO Date.		01-02-2021	
				Req ID		63482	
				Req Date		01-02-2021	
				Loc Req No		177330	
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3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	53.00	1,060.00	18	190.80
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	51.00	2,040.00	18	367.20
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
9	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
10	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		10	40.00	400.00	18	72.00
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				44,750.00		8,055.00	
Total Invoice Amount				52,805.00			
Rupees : Fifty Two Thousand Eight Hundred Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 9779 6163
 E-Way Bill Date: 03/02/2021 11:15 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 03/02/2021 11:15 AM [16Kms]
 Valid Until: 04/02/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLAPUR,TELANGANA-500076
 Document No. 15703
 Document Date 03/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 52805
 HSN Code 3917 - CPVC PIPE(+10)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS10UB3122 & 15703 & 03/02/2021	CHERLAPALLY	03/02/2021 11:15 AM	36ACQFS2044C1Z7	-	-



121297796163

Inward	
Inward No: 15419	DI: 3/2/21
MRN No: 88251	DI:
Received By	Sign: Nigam
Modi Properties Pvt. Ltd	