

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/02/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74315		PO / WO Date. 1/2/21	
Supplier Name Summit Sales LLP		PO/WO amount 77,809.20	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15917	12/2/21	8,012.20
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,012.20
Sl. No.	DC .No	DC. Date	MRN No.
1.	13574	12/2/21	88682
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,012.20
Amount E – PO / WO value:			77,809.20
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		22-02-21	
Remarks: Fund bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/2		

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 : 12-02-2021

Customer Details				Invoice No.		15917	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021	
				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	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		50	95.00	4,750.00	18	855.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	51.00	1,530.00	18	275.40
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15							
IGST		CGST	SGST	Total Taxable Amount		6,790.00	1,222.20
		611.10	611.10	Total Invoice Amount		8,012.20	
Rupees : Eight Thousand Twelve and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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74315

29.01.21 12:34:13

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 Platinum

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1) Bill - 15703 - 3/2/21 - 52,805/-
Balance - 25,004/-

2) Bill - 15793 - 8/2/21
→ 16,992.00

Purchase Order

Page 2 Of 2

02-02-2021 5:29:29 PM

Original / Office Copy / Purchase Div.Copy

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A8 flats external flat lines use 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 : __/__/__

[illegible]

22	C.Pvc End Cap 3/4"	Nos	3.0	-	-	-	-	-	0
23	C.Pvc Plug 1/2"	Nos	-	-	-	-	-	-	-
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	-	-	-	-	-
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	-	-	-	-	-
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	-	-	-	-	-
27	GI Nipple 1/2" x 4"	Nos	-	-	-	-	-	0	-
28	C.pvc Clamp 1"	Nos	-	-	-	-	-	0	-
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	-	-	-	0	-
30	C.pvc solvent	Nos	1.0	-	-	-	10	-	10
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-
32	Brass NRV - 1/2"	Nos	1.0	-	-	-	20	-	20
33	Brass 1/2" Ball Valve GI	Nos	-	-	-	-	-	-	-
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	-	-	-	-	-	-	-
35	Wall mixture adaptor	Nos	-	-	-	-	-	-	-
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	0	-
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	10.0	-	10
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	10.0	-	10
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0
	Total								650

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 12-02-2021

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Modi Properties Private Limited.,		DC Date.	12-02-2021
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
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2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		50
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		30
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INWARD	
Inward No: 15577	Dr. 12/2/21
MRN No: 88682	Dr.
Received By	Sign: <i>mizcom</i>
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

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Rupees : Eight Thousand Twelve and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15547	Dr: 12/2/21
MRN No: 88682	LM.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy. NO. 82/1	

for Summit Sales LLP

Authorised signatory