

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>17/02/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>74695</u>		PO / WO Date. <u>11/2/21</u>	
Supplier Name <u>Sunrise Sales LLP</u>		PO/WO amount <u>8,361.48</u>	
Firm/Company <u>Moti Properties Pvt. Ltd.</u>		Project <u>E.M. Moti Complex</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15933</u>	<u>12/2/21</u>	<u>8,361.48</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>8,361.48</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>13590</u>	<u>12/2/21</u>	<u>-</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			<u>-</u>
Amount C –Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>8,361.48</u>
Amount E – PO / WO value:			<u>8,361.48</u>
Amount F – Difference (A – E): GST-18%			<u>-</u>
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. <u>✓</u> ☒ No	
Payment – due date		<u>22-02-21</u>	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>12/2/21</u>		

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.		15933	
Modi Properties Pvt.Ltd. S M modi complex ranigunj GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2021	
				PO No.		74695	
				PO Date.		11-02-2021	
				Req ID		63872	
				Req Date		11-02-2021	
				Loc Req No		182629	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	617.00	2,468.00	18	444.24
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	571.00	2,284.00	18	411.12
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	115.00	690.00	18	124.20
5	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	1	235.00	235.00	18	42.30
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	185.00	370.00	18	66.60
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	88.00	528.00	18	95.04
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
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IGST		CGST	SGST	Total Taxable Amount		7,086.00	1,275.48
		637.74	637.74	Total Invoice Amount		8,361.48	
Rupees : Eight Thousand Three Hundred Sixty One and Paise Fourty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74695

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74695	182629
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	4.00	617.00	0.00	18.00	2,912.24
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	571.00	0.00	18.00	2,695.12
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	99.00	0.00	18.00	467.28
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6.00	115.00	0.00	18.00	814.20
5 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	1.00	235.00	0.00	18.00	277.30
6 10035 - Plumbing - PVC - Tee with door - 4 In - nos	2.00	185.00	0.00	18.00	436.60
7 7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	88.00	0.00	18.00	623.04
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
Total Order Value . . .					8,361.48

Rupees : Eight Thousand Three Hundred Sixty One and Paise Fourty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** S M Modi Complex
Ranigunj
Phone. .**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for S M complex septick tank purposeFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

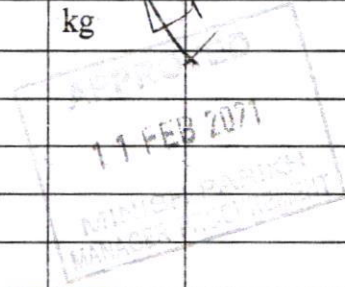
Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt. Ltd.	Date:	11-02-21
Site & Phase :	Sm complex	Time:	10:20
		Req. No.	182629
Material required before date:		ID No.	63872

No	Description	Size	Quantity	Units	Inward No	Date
1	ECO DRAIN PIPE 74694	4"	4	LTS		
2	DOUBLE SOCKET	4"	4	nos		
3	SINGLE SOCKET	4"	4	nos		
4	45 DEGREE BEND	4"	4	nos		
5	PLAIN BEND	4"	6	nos		
6	Y	4"	1	nos		
7	TEE 74695	4"	2	nos		
8	COUPLING	4"	6	nos		
9	LUBRICANT		1/2	kg		



Remarks: Sm complex septic tank slab casting purpose.

Prepared By	Date	Approved by	
Meenakshi.N	11-02-21	Sign. & Date	

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

Summit Sales LLP

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

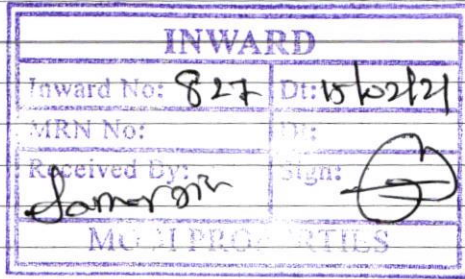
Email: purchase@modiproperties.com

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		PO Date.	11-02-2021
		Req ID	63872
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2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	1
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Authorised signatory

Summit Sales LLP

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