PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74695	PO / WO Date.	11/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	8,361.48
Firm/Company	Modi Properties Pvt. Ltd	Project	S.M. Modi Complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	15933	12/2/21	8,361.48
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,361.48

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13590	12/2/21	–	☑ 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:	8,361.48
Amount E – PO / WO value:	8,361.48
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 – with~~in 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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/2/21					

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

Customer Details	Invoice No.	15933
Modi Properties Pvt.Ltd.	Invoice Date.	12-02-2021
S M modi complex ranigunj	PO No.	74695
	PO Date.	11-02-2021
	Req ID	63872
GSTIN : 36AABCM4761E1ZM	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
9							
10							
11							
12							
13							
14							
15							

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

MODI PROPERTIES PVT LTD INWARD No. 74461 Date: 16/2 Sign: SECBAD

Purchase Order

74695
10.02.21 4:59:46

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**	74695	182629
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	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. .

Penality 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 qlty & specs. Breakage in your account. Above order for S M complex septick tank purpose

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 74695	4"	1	nos		
7	TEE	4"	2	nos		
8	COUPLING	4"	6	nos		
9	LUBRICANT		½	kg		

APPROVED
11 FEB 2021
MANAGER

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 c3olumns.

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**

Customer Details	DC No.	13590
Modi Properties Pvt.Ltd.	DC Date.	12-02-2021
S M modi complex ranigunj	PO No.	74695
	PO Date.	11-02-2021
	Req ID	63872
GSTIN : 36AABCM4761E1ZM	Req Date	11-02-2021
	Loc Req No	182629

	Description of Goods	HSN/SAC	Qty
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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
9			
10			
11			
12			
13	INWARD		
14	Inward No: 827 Dt: 15/02/21		
15	MRN No: Dt:		
16	Received By: Sign:		
17	Samaran		
18	MODI PROPERTIES		
19			
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23	17/02		
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MODI PROPERTIES PVT. LTD. INWARD No: 4597 Date: Sign: 17/2 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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			Total Taxable Amount	7,086.00	1,275.48
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