PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MANISH
PO/WO no.	75715.	PO / WO Date.	19/03/2021
Supplier Name	SSLLP.	PO/WO amount	3,234/-
Firm/Company	MPPL	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16529	19/03/2021	3,234/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,234/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14155	19/03/2021	90537	☑ 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:	3,234/-
Amount E – PO / WO value:	3,234/-
Amount F – Difference (A – E): GST-18%	NIL.
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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 25 MAR 2021				
Date		25/3					

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		
Modi Properties Pvt. Ltd.	Invoice No.	16529
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-03-2021
	PO No.	75715
	PO Date.	19-03-2021
	Req ID	64767
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4	157.00	628.00	18	113.04
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.84
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	148.00	296.00	18	53.28
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	2	81.00	162.00	18	29.16
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	410.00	410.00	18	73.80
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	8	32.00	256.00	18	46.08
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.80
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,741.00	493.38
	246.69	246.69	Total Invoice Amount	3,234.38	

Rupees : Three Thousand Two Hundred Thirty Four and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15773 Date: 20/3 Sign:

Authorised signatory

Purchase Order

 19-03-2021 11:58:31 AM Origir

75715
16.03.21 12:29:46

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**	75715	182708
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	4.00	157.00	0.00	18.00	741.04
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	122.00	0.00	18.00	575.84
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	2.00	148.00	0.00	18.00	349.28
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	2.00	81.00	0.00	18.00	191.16
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	76.00	0.00	18.00	89.68
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	1.00	410.00	0.00	18.00	483.80
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	8.00	32.00	0.00	18.00	302.08
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	10.00	31.00	0.00	18.00	365.80
				Total Order Value . . .		**3,234.38**

Rupees : Three Thousand Two Hundred Thirty Four and Paise Thirty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 19-03-2021 11:58:31 AM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 3rd floor bathroom 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:	05-03-2021
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	182708
Material required before date:	Urgent	ID No.	64767

No	Description	Size	Quantity	Units	Inward No	Date
1	Sudhakar PVC plan T	4"	04	NOS		
2	Plain bend	4"	04	NOS		
3	Plug bend	4"	02	NOS		
4	Nano trap	3"	02	NOS		
5	nails ૨૫૨૧૫	2"	01	KG		
6	Lubricant	std	01	NOS		
7	PVC 1 ½" pipe	20'	lts	NOS		
8	T	1 ½"	08	NOS		
9	elbow	1 ½"	10	NOS		
10						

Remarks :Towards 3rd floor bathroom construction work purpose..

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	16-03-2021	Sign. & Date	APPROVED 20 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT

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

Customer Details	DC No.	14155
Modi Properties Pvt. Ltd.	DC Date.	19-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75715
	PO Date.	19-03-2021
	Req ID	64767
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182708

	Description of Goods	HSN/SAC	Qty
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	2
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	1
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	8
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4654
Date 22/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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