PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75714	PO / WO Date.	~~22/2/21~~ 19/3/21
Supplier Name	BSLLP	PO/WO amount	~~4,00,905~~/– 5019.7
Firm/Company	MPPL	Project	– Ho
Sl. No.	Bill No.	Bill Date	Bill amount
1	16830	19/3/21	5019.72/–
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5019.72/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14156	19/3/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5019.72/—
Amount E – PO / WO value:	5019.72/—
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 25 MAR 2021				
Date	25/3/21	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	Invoice No.	16530
Modi Properties Pvt. Ltd.	Invoice Date.	19-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75714
	PO Date.	19-03-2021
	Req ID	64766
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	182707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	24	11.00	264.00	18	47.52
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	4	26.00	104.00	18	18.72
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8	17.00	136.00	18	24.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	40.00	400.00	18	72.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,254.00	765.72
	382.86	382.86	Total Invoice Amount	5,019.72	

Rupees : Five Thousand Ninteen and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 1574 Date: 2 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-03-2021 11:58:31 AM

75714
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**	75714	182707
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	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	99.00	0.00	18.00	233.64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	24.00	11.00	0.00	18.00	311.52
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	9.00	0.00	18.00	127.44
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	4.00	26.00	0.00	18.00	122.72
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	48.00	0.00	18.00	453.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	8.00	17.00	0.00	18.00	160.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10.00	40.00	0.00	18.00	472.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	6.00	210.00	0.00	18.00	1,486.80
				Total Order Value . . .		**5,019.72**

Rupees : Five Thousand Ninteen and Paise Seventy Two 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 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 to reject items not conforming to quality and specifications. Above order for 3rd floor bathroom construction 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:	18-03-2021
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	182707
Material required before date:	Urgent	ID No.	64766

No	Discription	Size	Quantity	Units	Inward No	Date
1	Ball wall (CPVC)	¾"	02	NOS		
2	Elbow (CPVC)	¾"	24	NOS		
3	Coupling (CPVC)	¾"	12	NOS		
4	45 bend (CPVC) 75714	¾"	04	NOS		
5	Brass T (CPVC)	¾"	08	NOS		
6	Plan T (CPVC)	¾"	08	NOS		
7	Brass elbow (CPVC)	¾"	10	NOS		
8	Solution	Std	04	NOS	APPROVED	
9	Teflon	std	20	NOS	20 MAR 2021	
10	Cpvc pipes	¾"	06	NOS	MINISH PARIKH MANAGER PROCUREMENT	

Remarks :Towards 3rd floor bathroom construction purpose..			
Prepared By	Meenakshi.	Approved by	9
Sign.& Date	18-03-2021	Sign. & Date	

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.	14156
Modi Properties Pvt. Ltd.	DC Date.	19-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75714
	PO Date.	19-03-2021
	Req ID	64766
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182707

	Description of Goods	HSN/SAC	Qty
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	24
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	4
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	10
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	6
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MODI PROPERTIES PVT. LTD. INWARD No. 46655 Date 22/3 Sign. SEC'BAD

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16530
Modi Properties Pvt. Ltd.	Invoice Date.	19-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75714
	PO Date.	19-03-2021
	Req ID	64766
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	182707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	4,254.00	765.72
	382.86	382.86	Total Invoice Amount	5,019.72	

Rupees : Five Thousand Ninteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction