PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 08/04/2021 | Prepared by: | MINISH. |
| PO/WO no. | 76058. | PO / WO Date. | 31/03/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 25,830/- |
| Firm/Company | MPL | Project | MFP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16779. | 01/04/2021 | 25,830/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 25,830/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14883. | 01/04/2021 | 90867 | ☑ Yes ☐ No |
| 2. | 14383. | | | ☐ 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: | | | | 25830/- |
| Amount E – PO / WO value: | | | | 25,830/- |
| 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 | 09/04/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 08 APR 2021 MINISH PARIKH | | | | |
| Date | 27.3.21 | 8/4 | | | | | |

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. | 16779 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-04-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 76058 |
| | PO Date. | 31-03-2021 |
| | Req ID | 65072 |
| | Req Date | 31-03-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177540 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 40 | 480.00 | 19,200.00 | 18 | 3,456.00 |
| 2 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 25 | 30.00 | 750.00 | 18 | 135.00 |
| 3 | 7282 - Plumbing - PVC - Vent Cover - 3 In - nos | 39174000 | 50 | 22.00 | 1,100.00 | 18 | 198.00 |
| 4 | 7283 - Plumbing - PVC - Vent Cover - 4 In - nos | 39174000 | 30 | 28.00 | 840.00 | 18 | 151.20 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 21,890.00 | | 3,940.20 |
|---|---|---|---|---|---|---|
| | 1,970.10 | 1,970.10 | Total Invoice Amount | | 25,830.20 | |

Rupees : Twenty Five Thousand Eight Hundred Thirty and Paise Twenty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 76306 Date 6/4

*Authorised signatory*

# Purchase Order

 31-03-2021 3:42:32 PM Or 76058

30.03.21 4:51:31

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** | 76058 | 177540 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 31-03-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 31-03-2021 | |
| 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 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 40.00 | 480.00 | 0.00 | 18.00 | 22,656.00 |
| 2 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 25.00 | 30.00 | 0.00 | 18.00 | 885.00 |
| 3 | 7282 - Plumbing - PVC - Vent Cover - 3 In - nos | 50.00 | 22.00 | 0.00 | 18.00 | 1,298.00 |
| 4 | 7283 - Plumbing - PVC - Vent Cover - 4 In - nos | 30.00 | 28.00 | 0.00 | 18.00 | 991.20 |
| | | | | | **Total Order Value . . .** | **25,830.20** |

Rupees : Twenty Five Thousand Eight Hundred Thirty and Paise Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of Sudhkhar brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality 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 borewell line to sump1 and terrace pipe line 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: | Modi Properties Pvt Ltd | Date: | 31-03-2021 |
| Site & Phase : | May Flower Platinum | Time: | 12.10 |
| Supplier | | Req.No. | 177540 |
| Material required before date: | 03-04-2021 | ID No. | 65072 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CPVC pipe 76058 | 1 1/4" | 40 | nos | | |
| 2 | CPVC coupling | 1 1/4" | 25 | nos | | |
| 3 | CPVC reducer | 1 1/4" x 1 1/2" | 10 | nos | | |
| 4 | PVC Vent Cover 76056 | 4" | 30 | nos | | |
| 5 | PVC Vent Cover | 3" | 50 | nos | | |
| | | | | APPROVED | | |
| 7 | | | | 31 MAR 2021 | | |
| 8 | | | | | | |
| 9 | | | | R. PRABHAKAR Sr. MANAGER PURCHASE | | |
| 10 | | | | | | |

Remarks: Towards borewell line to sump 1 and terrace pvc pipe opening cover use purpose

| | | | |
|---|---|---|---|
| Prepared By | K Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 31-03-2021 | 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. | 14383 |
| Modi Properties Private Limited,. | DC Date. | 01-04-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 76058 |
| | PO Date. | 31-03-2021 |
| | Req ID | 65072 |
| | Req Date | 31-03-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177540 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41928
Date:
Sign: 7/4

Subject to Hyderabad Jurisdiction

| INWARD | |
|---|---|
| Inward No: 6076 | Dt: 1/4/21 |
| MRN No: 90867 | Dt: |
| Received By: | Sign: Nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

for Summit Sales LLP

Authorised signatory

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

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16779 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-04-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 76058 |
| | PO Date. | 31-03-2021 |
| | Req ID | 65072 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 31-03-2021 |
| | Loc Req No | 177540 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 1,970.10 | 1,970.10 | Total Taxable Amount | 21,890.00 | 3,940.20 |
| | | | Total Invoice Amount | 25,830.20 | |

Rupees : Twenty Five Thousand Eight Hundred Thirty and Paise Twenty Only.

INWARD
Inward No: 16096 Dt: 01/4/21
MRN No: 9086 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction