

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76323	PO / WO Date.	10-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,88,593-50
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17034	20-4-21	10,745-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,745-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	14587	20-4-21	91330
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,745-00
Amount E – PO / WO value:			1,88,593-50
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		03-05-21	
Remarks: FINAL BILL <i>Incentive - 20/-</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

GSTIN/UNI: 36ACQFS2044C1Z7

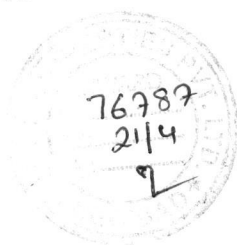
1 of 1 : 20-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17034	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-04-2021	
				PO No.		76323	
				PO Date.		10-04-2021	
				Req ID		65324	
				Req Date		09-04-2021	
				Loc Req No		177568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		18	490.00	8,820.00	18	1,587.60
2	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		22	13.00	286.00	18	51.48
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14							
15							
				9,106.00		1,639.08	
IGST		CGST	SGST	Total Taxable Amount			
		819.54	819.54	Total Invoice Amount		10,745.08	

Rupees : Ten Thousand Seven Hundred Fourty Five and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

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Or

76323
30.03.21 5:01:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	76323	177568
Doc Date	10-04-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	320.00	210.00	0.00	18.00	79,296.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	17.00	0.00	18.00	2,407.20
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	68.00	26.00	0.00	18.00	2,086.24
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	8.00	0.00	18.00	1,019.52
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	6.00	0.00	18.00	1,982.40
10 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	23.00	13.00	0.00	18.00	352.82
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
12 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	130.00	40.00	0.00	18.00	6,136.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
14 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
15 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	12.00	0.00	18.00	141.60
16 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	52.00	13.00	0.00	18.00	797.68
17 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	52.00	320.00	0.00	18.00	19,635.20

Accepted the above Terms And Conditions
For **Summit Sales LLP**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div. Copy

18	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	480.00	0.00	18.00	22,656.00
19	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
20	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	32.00	47.00	0.00	18.00	1,774.72
22	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	60.00	0.00	18.00	3,540.00
23	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
24	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	58.00	0.00	18.00	684.40
Total Order Value . . .						188,593.50

Rupees : One Lakh(s) Eighty Eight Thousand Five Hundred Ninty Three and Paise Fifty 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 C-601 to 606 B
602,603,504 604 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

PO Amt 188593

Bill 18593

Bill 16912-
16913.

983977
45055/-
143454/-

Bal

45141/-

Part Bill
Invoice - 16939
Amount - 34,597/-
Date - 16/4/21
Balance receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

[illegible]

Summit Sales LLP

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

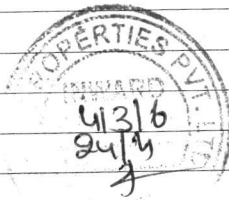
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

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Modi Properties Private Limited.,		DC Date.	20-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76323
		PO Date.	10-04-2021
		Req ID	65324
		Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177568
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16212	Dt: 20/4/21
MRN No: 91330	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

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1 of 1 : 20-04-2021

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INWARD	
Inward No: 16212	Dt: 20/4/21
SRN No: 91330	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory