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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MANISH.
PO/WO no.	77718.	PO / WO Date.	17/06/2021
Supplier Name	SSLLP	PO/WO amount	27,592/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17725.	17/06/2021	20,261/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,261/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15172	17/06/2021	93071	□ 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:	20,261/-
Amount E – PO / WO value:	27,592/-
Amount F – Difference (A – E): GST-18%	7,331/-

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	25/06/2021
Remarks: Part Quantity Recieved. Executive of RK/-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 JUN '21 MANISH PARIKH				
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	17725
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	17-06-2021
	PO No.	77718
	PO Date.	17-06-2021
	Req ID	66732
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	182912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - Jen 6 kgs	39172390	7	2109.00	14,763.00	18	2,657.34
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		6	102.00	612.00	18	110.16
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
4	7329 - Plumbing - GI - Clamp - other - nos	7318	30	22.00	660.00	18	118.80
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	9	95.00	855.00	18	153.90
6							
7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	17,170.00		3,090.60
	1,545.30	1,545.30	Total Invoice Amount	20,260.60		

Rupees : Twenty Thousand Two Hundred Sixty and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 81127 Date 18/6 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

17-06-2021 2:36:08 PM

Purchase Order

77718
15.06.21 11:03:11

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77718	182912
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kgs*	9.00	2,109.00	0.00	18.00	22,397.58
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	6.00	102.00	0.00	18.00	722.16
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
4	7329 - Plumbing - GI - Clamp - other - nos	30.00	22.00	0.00	18.00	778.80
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos	30.00	95.00	0.00	18.00	3,363.00
				Total Order Value . . .		**27,591.94**

Rupees : Twenty Seven Thousand Five Hundred Ninty One and Paise Ninty Four Only.

Terms and Conditions :-

Part Quantity Recieved
Bill No:- 17725 Dt:- 17/6/21
Amt:- 20,261/-
Bal:- Amt:- 7,331/-
24/6/21

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	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 plot no.280 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

Name:	MPPL	Date:	16-06-2021
ıse:	Plot 280	Time:	13:21
		Req. No.	- 1829182
equired before date:	Very urgent	ID No.	66739

Description	Size	Quantity	Units	Inward No	Date
ꞈeet Pvc Rigid pipe	4”	09	Nos		
'C bends	4”	06	Nos		
'C solvent	250ml	04	Nos		
all hanging bracket (Patti type)	1’6”	30	Nos		
22718					

ks : For plot no 280 work purpose

ed By	G.Rahul	Approved by	APPROVED
& Date	16-06-2021	Sign. & Date	17 JUN 2021
			P. PRABHAKAR Sr. MANAGER PURCHASE

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		
Modi Properties Pvt.Ltd.	DC No.	15172
Plot No. 280, Jubilee Hills, Hyderabad	DC Date.	17-06-2021
	PO No.	77718
	PO Date.	17-06-2021
	Req ID	66732
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	182912

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	7
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		6
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
4	7329 - Plumbing - GI - Clamp - other - nos	7318	30
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	9
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72176
Date 19/6
Sign.

for Summit Sales LLP

Authorised signatory