PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24-6-21	Prepared by:	Anil
PO/WO no.	73867	PO / WO Date.	16-1-21
Supplier Name	SSIIP	PO/WO amount	21,299/-
Firm/Company	modiRealty miryalguda LLP	Project	AVR Gulmohar howrs.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15514	22-01-21	20,803.40/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,803.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,803.40/-
Amount E – PO / WO value:	21,299/-
Amount F – Difference (A – E):	496.40/-

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	28-6-21

Remarks: Po cleared, Material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 JUN 2021				
Date	24/6/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Email: purchase@modiproperties.com.

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15514
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-01-2021
	PO No.	73867
	PO Date.	16-01-2021
	Req ID	63111
	Req Date	16-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
3	7393 - Plumbing - PVC - Coupling - Others - nos 50 mm	3917	22	15.00	330.00	18	59.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,630.00	3,173.40
	1,586.70	1,586.70	Total Invoice Amount	20,803.40	

Rupees : Twenty Thousand Eight Hundred Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
No. 81394
Date 24/1
Sign

Purchase Order

73867
16.01.21 10:36:43

 16-01-2021 15:11:31

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73867	165276
	Doc Date	16-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	75.00	210.00	0.00	18.00	18,585.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
3	7393 - Plumbing - PVC - Coupling - Others - nos *50 mm*	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**21,299.00**

Rupees : Twenty One Thousand Two Hundred Ninty Nine Only.

Terms and Conditions :-

(1) Partmatral Reccied
Invoiceno: 15514
Dt: 22/1/21
Amt: 20,803.40
Ballance receible
2/1/2

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	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 V.no.26,41,14 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

Name :

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	12.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	4.20
Supplier:	SSLLP	Req. No.	165276
	Urgent	ID No.	63111

No	Description	Size	Quantity	Units	Inward No	Date
1	cpvc pipes	3/4	75	nos		
2	Pvc couplig	50mm	50	nos		
3	Pvc elbow	50mm	50	nos		
	73867					

Remarks: Above material is required for vila no.26,41,14

Prepared By	P.ANITHA	Approved by	APPROVED
Sign.& Date	12.01.2021	Sign. & Date	16 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT