√ 8/12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77718	PO / WO Date.	17/6/21
Supplier Name	SSUP	PO/WO amount	27,592
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17842	23/6/21	4977
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4977

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15275	23/6/21	–	□ 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:				4977
Amount E – PO / WO value:				27592
Amount F – Difference (A – E): GST-18%				22615

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	12-7-21
Remarks: Part Bill Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	5/7/21	5/8/21					

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. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17842
Modi Properties Pvt.Ltd.	Invoice Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77718
	PO Date.	17-06-2021
	Req ID	66732
	Req Date	16-06-2021
GSTIN : 36AABCM4761E1ZM	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	2	2109.00	4,218.00	18	759.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,218.00	759.24
	379.62	379.62	Total Invoice Amount	4,977.24	

Rupees : Four Thousand Nine Hundred Seventy Seven and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

8127o
24/6

for Summit Sales LLP

Authorised signatory

 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	**Doc No**	77718	182912
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
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	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.

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

Terms and Conditions :-

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	

Part Bill received @
17842 - 23/6/21 - 4977
Bal amt: 2354
5/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Requisition Form

...pany Name:	MPPL	Date:	16-06-2021
...te & Phase:	Plot 280	Time:	13:21
Supplier		Req. No.	- 1829192
Material required before date:	Very urgent	ID No.	66739

No	Description	Size	Quantity	Units	Inward No	Date
1	20Feet Pvc Rigid pipe	4”	09	Nos		
2	PVC bends	4”	06	Nos		
3	PVC solvent	250ml	04	Nos		
4	Wall hanging bracket (Patti type)	1’6”	30	Nos		
5						
6	27718					
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For plot no 280 work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	16-06-2021	Sign. & Date	

APPROVED
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	DC No.	15275
Modi Properties Pvt.Ltd.	DC Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	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	2
2			
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5			
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Subject to Hyderabad Jurisdiction

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		
Modi Properties Pvt.Ltd.	Invoice No.	17842
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	23-06-2021
	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
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2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,218.00		759.24
	379.62	379.62	Total Invoice Amount	4,977.24		

Rupees : Four Thousand Nine Hundred Seventy Seven and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory