

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 8 W

Date: 23/7/2021		Prepared by: S. ANDREAS	
PO/WO no. 78513		PO / WO Date. 12-07-2021	
Supplier Name Summit Sales LLP		PO/WO amount 130,843.12	
Firm/Company Modi Properties Pvt. Ltd.		Project M. P. L.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18426	21-7-2021	26,980.20
2	18234	13-7-2021	32,632.90
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):			59,612.20
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15728	21-07-2021	94227 ☐ Yes ☐ No
2.	15566	13-07-2021	93919 ☐ 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:			59,612.20
Amount E – PO / WO value:			130,843.12
Amount F – Difference (A – E): GST-18%			71,230.30
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ ☒ No	
Payment – due date		26/7/2021	
Remarks: - Part - Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/7/21	24/7/21	

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/-

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 21-07-2021

Customer Details

Modi Properties Private Limited..

Sy No 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 18426
 Invoice Date 21-07-2021
 PO No. 78513
 PO Date 12-07-2021
 Req ID 67333
 Req Date 07-07-2021
 Loc Req No 177793

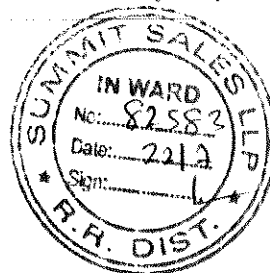
GSTIN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	197.00	19,700.00	18	3,546.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
6 10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		20	13.00	260.00	18	46.80
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IGST	CGST	SGST	Total Taxable Amount	22,865.00	4,115.70
	2,057.85	2,057.85	Total Invoice Amount	26,980.70	

Rupees : Twenty Six Thousand Nine Hundred Eighty and Paise Seventy Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter / Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 13-07-2021

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 18234
 Invoice Date 13-07-2021
 PO No. 78513
 PO Date 12-07-2021
 Req ID 67333
 Req Date 07-07-2021
 Loc Req No 177793

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	197.00	19,700.00	18	3,546.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	52.00	1,040.00	18	187.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	47.00	1,880.00	18	338.40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	255.00	1,785.00	18	321.30
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
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IGST

CGST

SGST

Total Taxable Amount

27,655.00

4,977.90

2,488.95

2,488.95

Total Invoice Amount

32,632.90

Rupees : Thirty Two Thousand Six Hundred Thirty Two and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-07-2021

Customer Details

Modi Properties Private Limited.

Sy No. 82/I, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	15566
DC Date.	13-07-2021
PO No.	78513
PO Date.	12-07-2021
Req ID	67333
Req Date	07-07-2021
Loc Req No	177793

Description of Goods

		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



78513

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Page: 1 of 2

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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

Doc No	78513	177793
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	260.00	197.00	0.00	18.00	60,439.60
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	30.00	52.00	0.00	18.00	1,840.80
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	539.00	0.00	18.00	30,528.96
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	15.00	0.00	18.00	106.20
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	16.00	0.00	18.00	906.24
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
11 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	48.00	13.00	0.00	18.00	736.32
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
14 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	41.00	0.00	18.00	12,578.80
15 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	75.00	0.00	18.00	2,655.00
16 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20

Total Order Value . . . 130,843.12

Rupees : One Lakh(s) Thirty Thousand Eight Hundred Fourty Three and Paise Twelve Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

13/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order



78513

12.07.21 11:10:49

12-07-2021 11:03:40 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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

Doc No	78513	177793
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	260.00	197.00	0.00	18.00	60,439.60
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	30.00	52.00	0.00	18.00	1,840.80
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	539.00	0.00	18.00	30,528.96
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	15.00	0.00	18.00	106.20
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	16.00	0.00	18.00	906.24
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
11 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	48.00	13.00	0.00	18.00	736.32
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
14 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	41.00	0.00	18.00	12,578.80
15 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	75.00	0.00	18.00	2,655.00
16 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20

Total Order Value . . . 130,843.12

Rupees : One Lakh(\$) Thirty Thousand Eight Hundred Fourty Three and Paise Twelve Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

13/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

372

[illegible]

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

1 of 1 13-07-2021

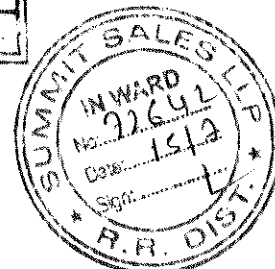
Customer Details		DC No	15566
Modi Properties Private Limited,		DC Date	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177793
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
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3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6944	Date: 13/7/21
M/M No: 92919	Date: 14/7/21
Received By:	Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorized signatory



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer - Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 21-07-2021

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No 18426
 Invoice Date 21-07-2021
 PO No 78513
 PO Date 12-07-2021
 Req ID 67333
 Req Date 07-07-2021
 Loc Req No 177793

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
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IGST

CGST

SGST

Total Taxable Amount

22,865.00

4,115.70

2,057.85

2,057.85

Total Invoice Amount

26,980.70

15 2021-07-21 10:00:00 GSTIN: 36AABCM4761E1ZM Date: 21-07-2021