PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/21	Prepared by:	Sneha
PO/WO no.	80566	PO / WO Date.	11/9/21
Supplier Name	Summit Sales Up	PO/WO amount	12,815/-
Firm/Company	Modi properties pvt ltd	Project	Mpl
Sl. No.	Bill No.	Bill Date	Bill amount
1	19315	14/9/21	12,815/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12.815/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16518.	14/9/21	96296	☑ 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:	12.815/-
Amount E – PO / WO value:	12,815/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	23/9/21	23/9/21					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19315
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-09-2021
	PO No.	80566
	PO Date.	11-09-2021
	Req ID	69215
	Req Date	08-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		5	70.00	350.00	18	63.00
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	93.00	930.00	18	167.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	108.00	1,080.00	18	194.40
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20	121.00	2,420.00	18	435.60
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	342.00	5,130.00	18	923.40
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,860.00	1,954.80
	977.40	977.40	Total Invoice Amount	12,814.80	

Rupees : Twelve Thousand Eight Hundred Fourteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84412
Date: 15/9
Sign: ....
R.R. DIST.

Authorised signatory

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 Private Limited,.	DC No.	16518
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-09-2021
	PO No.	80566
	PO Date.	11-09-2021
	Req ID	69215
GSTIN : 36AABCM4761E1ZM	Req Date	08-09-2021
	Loc Req No	177984

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		5
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M. S

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-09-2021 12:22:11

Ori

80566
08.09.21 4:57:38

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**	80566	177984
	Doc Date	11-09-2021	
	Quote No	NIL	
	Quote Date	08-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	5.00	70.00	0.00	18.00	413.00
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	10.00	93.00	0.00	18.00	1,097.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	108.00	0.00	18.00	1,274.40
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos	20.00	121.00	0.00	18.00	2,855.60
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	342.00	0.00	18.00	6,053.40
6	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
					Total Order Value . . .	**12,814.80**

Rupees : Twelve Thousand Eight Hundred Fourteen and Paise Eighty Only.

Terms and Conditions :-

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Rain water line connecting MS to PVC plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

1156

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.09.2021
Site & Phase :	May Flower Platinum	Time:	17:20
Supplier		Req.No.	177984
Material required before date:	11.09.2021	ID No.	69215

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC F.A.P.T 80567.	4"	44	No's		
2	PVC Tread End Cap	4"	05	No's		
3	PVC Coupling	4"	10	No's		
4	PVC 45° Bend	4"	10	No's		
5	PVC Plane Bend	4"	20	No's		
6	PVC Cut Piece 80566.	4" X 4'	15	No's		
7	Teflon Tape	-	50	No's		
8						
9						
10						
11						

Remarks: Towards Rain Water Line Connecting MS to PVC Plumbing Line Purpose.

Prepared By	R.Ashok	Approved by	S.V. Subba Reddy
Sign.& Date	08.09.2021	Sign. & Date	

APPROVED
13 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

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 Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	16518
DC Date	14-09-2021
PO No	80566
PO Date.	11-09-2021
Req ID	69215
Req Date	08-09-2021
Loc Req No	177984

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		5
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 7491	Dt: 14/9/21
MRN No: 96996	Dt: 15/9/14
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 73873 Date: 16/9 Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761F1ZM

Invoice No	19315
Invoice Date	14-09-2021
PO No	80566
PO Date	11-09-2021
Req ID	69215
Req Date	08-09-2021
Loc Req No	177984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		5	70.00	350.00	18	63.00
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	93.00	930.00	18	167.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	108.00	1,080.00	18	194.40
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20	121.00	2,420.00	18	435.60
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	342.00	5,130.00	18	923.40
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,860.00	1,954.80
	977.40	977.40	Total Invoice Amount	12,814.80	

Rupees : Twelve Thousand Eight Hundred Fourteen and Paise Eighty Only.

INWARD

Inward No: 7491 Dt: 14/9/21

MRN No: 96896 Dt: 15/9/21

Received By: Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction