

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/11/21		Prepared by: [Signature]	
PO/WO no. 81909		PO / WO Date. 21/11/21	
Supplier Name Summit Sales LLP		PO/WO amount 15,517.00	
Firm/Company MDDL		Project MDDL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20047	23/11/21	11,269.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,269.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	17176	23/11/21	95260 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,269.00
Amount E – PO / WO value:			15,517.00
Amount F – Difference (A – E): GST-18%			4248.00
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		15/11	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
Date	21/11/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

Customer Details				Invoice No.		20047			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-10-2021			
				PO No.		81909			
				PO Date.		21-10-2021			
				Req ID		70385			
				Req Date		18-10-2021			
				Loc Req No		178106			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -				20	360.00	7,200.00	18	1,296.00
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -				25	46.00	1,150.00	18	207.00
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4			39174000	20	60.00	1,200.00	18	216.00
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IGST		CGST		SGST		Total Taxable Amount		9,550.00	1,719.00
		859.50		859.50		Total Invoice Amount		11,269.00	
Rupees : Eleven Thousand Two Hundred Sixty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

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1 of 1 : 23-10-2021

Customer Details		DC No.	17176
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-10-2021
		PO No.	81909
		PO Date.	21-10-2021
		Req ID	70385
		Req Date	18-10-2021
		Loc Req No	178106
	Description of Goods	HSN/SAC	Qty
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		20
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		25
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

25-10-2021 11:21:57 AM



81909

19.10.21 5:30:09

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

81909

178106

Doc Date

21-10-2021

Quote No

NIL

Quote Date

18-10-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	30.00	360.00	0.00	18.00	12,744.00
2 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	25.00	46.00	0.00	18.00	1,357.00
3 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	20.00	60.00	0.00	18.00	1,416.00
Total Order Value . . .					15,517.00

Rupees : Fifteen Thousand Five Hundred Seventeen Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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 C block terrace fitting works purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delivery

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

26/10/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

Requisition Form

1340

Modi Properties Pvt Ltd		Date:	18.10.2021		
May Flower Platinum		Time:	15:41		
		Req.No.	178106		
red before date:		22.10.2021	ID No.	70385	
Description	Size	Quantity	Units	Inward No	Date
Brass Ball valve (Zoloto)	1 1/4"	10	No's		
GI Union	1 1/4"	30	No's		
GI Nipple	1 1/4" X 6"	30	No's		
GI Nipple	1 1/4" X 4"	20	No's		
GI Nipple	1 1/4" X 2"	15	No's		
Treads	-	05	Pkt's		
CPVC MABT	1 1/4"	30	No's		
CPVC Elbow	1 1/4"	25	No's		
CPVC 45 Elbow	1 1/4"	20	No's		

81903

81909

Remarks: Towards C-Block Terrace fitting Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign. & Date	18.10.2021	Sign. & Date	

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

Customer Details
 Modi Properties Private Limited,
 Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	17176
DC Date.	23-10-2021
PO No.	81909
PO Date.	21-10-2021
Req ID	70385
Req Date	18-10-2021
Loc Req No	178106

	Description of Goods	HSN/SAC	Qty
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		20
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		25
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7831	Di: 23/10/21
MRN No: 78260	Di: 23/10/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

