

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (V)

Date:	13/12/2021	Prepared by:	Sai Kiran
PO/WO no.	82849	PO / WO Date.	22/11/2021
Supplier Name	SSLCP	PO/WO amount	14,342.90
Firm/Company	modi properties PVT LTD	Project	MFPL
SL No.	Bill No.	Bill Date	Bill amount
1	20553	24/11/2021	14,342.90
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			14,392.90
SL No.	DC No	DC. Date	MRN No.
1.	19596	26/11/2021	99613
2.			
3.			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			14,392.90
Amount E - PO / WO value:			14,392.90
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		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran		
Date	13/12/2021	18/12	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20553			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		24-11-2021			
				PO No.		82849			
				PO Date.		22-11-2021			
				Req ID		71377			
				Req Date		20-11-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178186	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3				25	405.00	10,125.00	18	1,822.50
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	10	83.00	830.00	18	149.40
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos			39174000	10	80.00	800.00	18	144.00
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -			39174000	10	40.00	400.00	18	72.00
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IGST				CGST		SGST		Total Taxable Amount	
				1,093.95		1,093.95		Total Invoice Amount	
						12,155.00		2,187.90	
								14,342.90	
Rupees : Fourteen Thousand Three Hundred Fourty Two and Paise Ninty Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

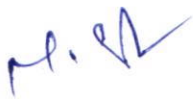
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2021

Customer Details		DC No.	17596
Modi Properties Private Limited.,		DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82849
		PO Date.	22-11-2021
		Req ID	71377
		Req Date	20-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178186
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		25
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


Authorised signatory

WVIVERY CHALLAN

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 24-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No 17596
DC Date 24-11-2021
PO No 82849
PO Date 22-11-2021
Req ID 71377
Req Date 20-11-2021
Loc Req No 178186

Description of Goods		HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		25
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8049	Dt: 24/11/21
MIRN No: 29613	Dt: 25/11/21
Received By:	Sign: p/ 11/8 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-11-2021 11:19:33 AM

Orig:



23.11.21 11:48:24

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	82849	178186
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	20-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	25.00	405.00	0.00	18.00	11,947.50
2 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	83.00	0.00	18.00	979.40
3 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	80.00	0.00	18.00	944.00
4 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10.00	40.00	0.00	18.00	472.00
Total Order Value . . .					14,342.90

Rupees : Fourteen Thousand Three Hundred Fourty Two and Paise Ninty 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 Totlot landscaping drainage connection purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition "Form

1453

Company Name:		Modi Properties Pvt Ltd		Date:		20-11-2021	
Site & Phase :		May Flower Platinum		Time:		16.15	
Supplier				Req.No.		178186	
Material required before date:		22-11-2021		ID No.		71377	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipe- Double Socket- 10 ft length	3"	25	nos			
2	PVC Tee	3"	10	nos			
3	Plain Bend	3"	10	nos			
3	PVC Rigid Tee	1 1/2"	10	nos			
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Remarks: Driveway outlet line use Purpose purpose							
Prepared By		K Narender Reddy		Approved by		S.V. Subba Reddy	
Sign.& Date		20-11-2021		Sign. & Date			

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

