

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/1/22		Prepared by:		Sueha	
PO/WO no.		84006		PO / WO Date.		28/12/21	
Supplier Name		Summit Sales Lp.		PO/WO amount		8,269.44/-	
Firm/Company		modi Reality prokham Lp		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21270	31/12/21		8,269.44/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,269.44/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18199	31/12/21	10701	☒ 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:						8,269.44/-	
Amount E – PO / WO value:						8,269.44/-	
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			10/1/22				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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.		21270	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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5:44:06

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
7 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84006	181794
Doc Date	28-12-2021	
Quote No	NIL	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	5.00	511.00	0.00	18.00	3,014.90
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	32.00	0.00	18.00	226.56
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	6.00	91.00	0.00	18.00	644.28
4 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	3.00	395.00	0.00	18.00	1,398.30
5 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	3.00	360.00	0.00	18.00	1,274.40
6 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	3.00	78.00	0.00	18.00	276.12
7 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	5.00	25.00	0.00	18.00	147.50
8 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	3.00	115.00	0.00	18.00	407.10
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	223.00	0.00	18.00	526.28
10 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					8,269.44
Rupees : Eight Thousand Two Hundred Sixty Nine and Paise Fourty Four 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 Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Block A lift pit fitting for curing slab and columns purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 31-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18199
Modi Realty Pocharam LLP		DC Date.	31-12-2021
Nilgiri Heights, Pocharam, 500088		PO No.	84006
		PO Date.	28-12-2021
		Req ID	72347
		Req Date	23-12-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181794
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		6
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	3
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		3
6	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		3
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		5
8	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	3
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
10	6046 - Miscellaneous - Teflon tapes - NA - nos		20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0784	Dt: 31/12/21
MRN No: 101701	Dt: 03/1/22
Received By: Bhole	Sign: [Signature]
NILGIRI HEIGHTS	

Authorised signatory