

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	B. Nandini
PO/WO no.	83630	PO / WO Date.	15/12/21
Supplier Name	SSLLP	PO/WO amount	13,033.10/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	21024	20/12/21	13,033.10/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	13,033.10/-
1.	18002	20/12/21	100904	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

13,033.10/-

13,033.10/-

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

Remarks:

10/01/22

Po can be closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/01/22	07 JAN 2022					

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		21024			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		20-12-2021			
				PO No.		83630			
				PO Date.		15-12-2021			
				Req ID		72095			
				Req Date		14-12-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178247	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	12.00	1,200.00	18	216.00		
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40		
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4" x 3/4"	3917	50	55.00	2,750.00	18	495.00		
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	135.00	2,700.00	18	486.00		
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	51.00	765.00	18	137.70		
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	40.00	600.00	18	108.00		
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00		
8	6046 - Miscellaneous - Teflon tapes - NA - nos		50	15.00	750.00	18	135.00		
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
994.05				994.05				11,045.00	
				Total Invoice Amount				1,988.10	
								13,033.10	

Rupees : Thirteen Thousand Thirty Three and Paise Ten Only.

Rupees : Thirteen Thousand Thirty Three and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 20-12-2021

Customer Details		DC No.	18002
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-12-2021
		PO No.	83630
		PO Date.	15-12-2021
		Req ID	72095
		Req Date	14-12-2021
		Loc Req No	178247
Description of Goods		HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	15
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	6046 - Miscellaneous - Teflon tapes - NA - nos		50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-12-2021 2:50:07 PM

Orig



15.12.21 11:27:15

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83630	178247
Doc Date	15-12-2021	
Quote No	NIL	
Quote Date	14-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	12.00	0.00	18.00	1,416.00
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	50.00	55.00	0.00	18.00	3,245.00
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
5 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	51.00	0.00	18.00	902.70
6 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	15.00	40.00	0.00	18.00	708.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	210.00	0.00	18.00	2,478.00
8 6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	15.00	0.00	18.00	885.00
Total Order Value . . .					13,033.10

Rupees : Thirteen Thousand Thirty Three and Paise Ten 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 part-2 loft tank use purpose.For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

Purchase Order

Page(s) 2 Of 2

18-12-2021 2:50:07 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement 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 Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

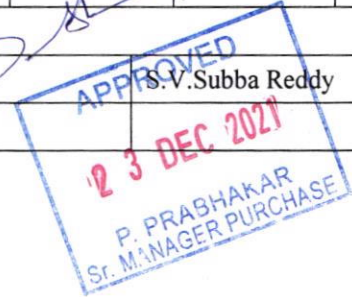
Company Name:	Modi Properties Pvt Ltd	Date:	14.12.2021
Site & Phase :	May Flower Platinum	Time:	05:45
Supplier		Req.No.	178247
Material required before date:	17.12.2021	ID No.	72095

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc elbow	3/4"	100	nos		
2	Cpvc coupling 83630	3/4"	20	nos		
3	Cpvc tank nipple	3/4"	50	nos		
4	Cpvc F.A.P.T	3/4"x3/4"	50	nos		
5	Spring type(N.R.V) 83751	1/2"	50	nos		
6	Pvc plane bend	4"	20	nos		
7	Pvc boosh	3"x1 1/2"	15	nos		
8	pvc Rigid tee	1 1/2"	15	nos		
9	Cpvc solvent	std	10	nos		
10	Teafon tape	std	50	nos		
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12						
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Remarks: Towards part -2 loft tank use purpose use purpose.

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	14.12.2021	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 20-12-2021

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	18002
DC Date	20-12-2021
PO No.	83630
PO Date	15-12-2021
Req ID	72095
Req Date	14-12-2021
Loc Req No	178247

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4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	15
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	6046 - Miscellaneous - Teflon tapes - NA - nos		50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18914	Date: 20/12/21
MRN No: 100904	Dr:
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

