PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/01/22		Prepared by:	B Nandini
PO/WO no.	83854	PO / WO Date.	23/12/21
Supplier Name	SSLLP	PO/WO amount	14,614.3/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21160	27/12/21	14,614.3/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,614.3/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18092	27/12/21	101267	☑ 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:	14,614.3/-
Amount E – PO / WO value:	14,614.3/-
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: Po Can be Closed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN	APPROVED					
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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21160
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-12-2021
	PO No.	83854
	PO Date.	23-12-2021
	Req ID	72235
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-12-2021
	Loc Req No	178254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	390.00	9,750.00	18	1,755.00
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15	67.00	1,005.00	18	180.90
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	80.00	800.00	18	144.00
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	83.00	830.00	18	149.40
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IGST	CGST	SGST				
			Total Taxable Amount	12,385.00		2,229.30
	1,114.65	1,114.65	Total Invoice Amount	14,614.30		

Rupees : Fourteen Thousand Six Hundred Fourteen and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 88948 Date: 22/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	18092
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-12-2021
	PO No.	83854
	PO Date.	23-12-2021
	Req ID	72235
GSTIN : 36AABCM4761E1ZM	Req Date	20-12-2021
	Loc Req No	178254

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
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M.8V

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-12-2021 11:53:37 AM

83854

5:35:00

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	**Doc No**	83854	178254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	390.00	0.00	18.00	11,505.00
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	15.00	67.00	0.00	18.00	1,185.90
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	80.00	0.00	18.00	944.00
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	83.00	0.00	18.00	979.40
				Total Order Value . . .		**14,614.30**

Rupees : Fourteen Thousand Six Hundred Fourteen and Paise Thirty 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
Penality 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 pipe line connection for upper cellar surface dewatering line use 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 Properties Pvt.Ltd.*

Authorised Signatory

28/12/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-12-2021
Site & Phase :	May Flower Platinum	Time:	16:45
Supplier		Req.No.	178254
Material required before date: 23-12-2021		ID No.	72235

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe – 10 ft length	3"	25	nos		
2	PVC 45 bend	3"	15	nos		
3	PVC plain bend	3"	10	nos		
4	PVC Plain Tee	3"	10	nos		
5						
6						
7	83854.					
8						
9						
10						

Remarks: towards pipe line connection for upper cellar surface dewatering line use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-12-2021	Sign. & Date	

APPROVED
20 DEC 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,	DC No	18092
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	27-12-2021
	PO No	83854
	PO Date	23-12-2021
	Req ID	72235
GSTIN : 36AABCM4761E1ZM	Req Date	20-12-2021
	Loc Req No	178254

	Description of Goods	HSN/SAC	Qty
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2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
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INWARD	
Inward No: 18257	Dt: 27/12/21
MRN No: 101267	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76532 Date: 29/12 Sign: