Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	10/01/22.	11 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/01/22		Prepared by:	Janaki
PO/WO no.	83885	PO / WO Date.	24/12/21
Supplier Name	Summit Sales Llp	PO/WO amount	9,794/-
Firm/Company	Modi properties pvt ltd	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21154	27/12/21	9,794/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,794/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18086	27/12/21	101257	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No
Amount B –Other Credits : Hamali charges				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,794/-
Amount E – PO / WO value:				9,794/-
Amount F – Difference (A – E):				–

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

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	Invoice No.	21154
Modi Properties Private Limited,.	Invoice Date.	27-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83885
	PO Date.	24-12-2021
	Req ID	72095
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	14-12-2021
	Loc Req No	178247

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10085 - Plumbing - CPVC - CPVC Tank adapter -		50	46.00	2,300.00	18	414.00
2	10082 - Plumbing - CPVC - CPVC Female adapter -	39174000	50	120.00	6,000.00	18	1,080.00
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INWARD
Inward No:
MRN No:
Received By:
MODI PROP...

IGST	CGST	SGST	Total Taxable Amount	8,300.00	1,494.00
	747.00	747.00	Total Invoice Amount	9,794.00	

Rupees : Nine Thousand Seven Hundred Ninty Four Only.

SUMMIT SALES LLP
IN WARD
No: 88942
Date: 27/12
Sign: ...
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	18086
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-12-2021
	PO No.	83885
	PO Date.	24-12-2021
	Req ID	72095
	Req Date	14-12-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178247

	Description of Goods	HSN/SAC	Qty
1	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos		50
2	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	50
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INWARD

Inward No: Dt:

MRN No: Dt:

Received By:

MODI PROPERTIES PVT. LTD.

M.SV

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-12-2021 12:45:30

83885

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**	83885	178247
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2021	
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	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	50.00	46.00	0.00	18.00	2,714.00
2	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	50.00	120.00	0.00	18.00	7,080.00
				Total Order Value . . .		**9,794.00**

Rupees : Nine Thousand Seven Hundred Ninty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 Part-2 loft tank 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

Name : 27/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	3/4''	20	nos		
3	Cpvc tank nipple 83885	3/4''	50	nos		
4	Cpvc F.A.P.T (00822)	3/4''x3/4''	50	nos		
5	Spring type(N.R.V)	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	Teaflon tape	std	50	nos		
11						
12						
13						
14						

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.

APPROVED

27 DEC 2021

MINISH PARIKH

MANAGER PROCUREMENT

83630
83751

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

GSTIN : 36AABCM4761E1ZM

DC No.	18086
DC Date.	27-12-2021
PO No.	83885
PO Date.	24-12-2021
Req ID	72095
Req Date	14-12-2021
Loc Req No	178247

	Description of Goods	HSN/SAC	Qty
1	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos		50
2	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	50
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INWARD

Inward No: 8958 Dt: 27/12/21

MRN No: 101257 Dt:

Received By: Sign:

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: 76529
Date: 29/12
Sign: