

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/01/22		Prepared by: Janaki	
PO/WO no. 84015		PO / WO Date. 29/12/21	
Supplier Name Summit Sales LLP		PO/WO amount 27,299.30/-	
Firm/Company Modi properties pvt ltd.		Project May flower platinum.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21282	03/01/22	27,299.30/-
2.			/
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,299.30/-
Sl. No.	DC No	DC. Date	MRN No.
1.	18211	03/01/22	101720
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
DC matches MRN ☒ Yes ☐ No			
DC matches MRN ☒ Yes ☐ No			
DC matches MRN ☒ 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:			27,299.30/-
Amount E – PO / WO value:			27,299.30/-
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	
Payment – due date		17/01/22	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Janaki		
Date	10/01/22		

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21282			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	03-01-2022			
				PO No.	84015			
				PO Date.	29-12-2021			
				Req ID	72499			
				Req Date	18-12-2021			
GSTIN : 36AABCM4761E1ZM				PAN	AABCM4761E			
Loc Req No				178252				
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	6	3540.00	21,240.00	18	3,823.20		
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00		
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40		
4 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	223.00	1,115.00	18	200.70		
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IGST	CGST	SGST	Total Taxable Amount		23,135.00	4,164.30		
	2,082.15	2,082.15	Total Invoice Amount		27,299.30			
Rupees : Twenty Seven Thousand Two Hundred Ninty Nine and Paise Thirty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-01-2022

Customer Details		DC No.	18211
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	03-01-2022
		PO No.	84015
		PO Date.	29-12-2021
		Req ID	72499
		Req Date	18-12-2021
		Loc Req No	178252
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	6
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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M.82

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

29-12-2021 15:50:59



84015

5:44:06

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	Doc No	84015	178252
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	29-12-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	29-12-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	6.00	3,540.00	0.00	18.00	25,063.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	223.00	0.00	18.00	1,315.70
Total Order Value . . .					27,299.30

Rupees : Twenty Seven Thousand Two Hundred Ninty Nine 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
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 Club House 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 invoices 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:		18.12.2021	
Site & Phase :		May Flower Platinum		Time:		16:53	
Supplier				Req.No.		178252	
Material required before date:		22.12.2021		ID No.		72499	
No	Description	Size	Quantity	Units	Inward No	Date	
1	In-wall Concealed tank	Std	06	No's			
2	CPVC elbow	3/4 th inch	50	No's			
3	CPVC Solvent	Std	05	No's			
4	CPVC Coupling 84015	3/4 th inch	20	No's			
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12.							



Remarks: Towards Clubhouse use purpose			
Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	18.12.2021	Sign. & Date	18.12.2021

Note:

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 : 03-01-2022

Customer Details		DC No.	18211
Modi Properties Private Limited,		DC Date.	03-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	84015
		PO Date.	29-12-2021
		Req ID	72499
GSTIN : 36AABCM4761E1ZM		Req Date	18-12-2021
		Loc Req No	178252
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8316	Dt: 3/01/22
MRN No: 101720	Dt:
Received by: <i>[Signature]</i>	Sign: <i>nibam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

