

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/01/22		Prepared by: Vanajakshi		Serial no. 2086	
Supplier name: SLLP				HO inward no.	
Firm/Company: modi properties		Project: MP2		HO received date	
PO/WO date: 22/01/22		PO/WO No. 84795		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21677	24/01/22	22,957/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,957/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102724	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 22,957/-

Amount E – PO / WO value: 34,462/-

Amount F – Difference (A – E): 11,505/-

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Part received

Close PO / WO ☐ Yes ☒ No – wait for balance material ☐ Other

Payment – due date: 31/01/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date:	28/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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

ORIGINAL INVOICE

Customer Details				Invoice No.		21677			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		24-01-2022			
				PO No.		84795			
				PO Date.		22-01-2022			
				Req ID		73116			
				Req Date		19-01-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178326	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	10	390.00	3,900.00	18	702.00
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos			39174000	30	80.00	2,400.00	18	432.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	15	65.00	975.00	18	175.50
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos			39174000	15	67.00	1,005.00	18	180.90
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	10	728.00	7,280.00	18	1,310.40
6	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	8	110.00	880.00	18	158.40
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	15	83.00	1,245.00	18	224.10
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	20	25.00	500.00	18	90.00
9	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -			39174000	10	45.00	450.00	18	81.00
10	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In				10	82.00	820.00	18	147.60
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,455.00	3,501.90
		1,750.95		1,750.95		Total Invoice Amount		22,956.90	
Rupees : Twenty Two Thousand Nine Hundred Fifty Six and Paise Ninty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

om Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM

84795
 08.01.22 11:53:29

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84795	178326
Doc Date	22-01-2022	
Quote No	NIL	
Quote Date	19-01-2022	
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	35.00	390.00	0.00	18.00	16,107.00
2 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00
3 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	65.00	0.00	18.00	1,150.50
4 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	15.00	67.00	0.00	18.00	1,185.90
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	728.00	0.00	18.00	8,590.40
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	110.00	0.00	18.00	1,038.40
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	15.00	83.00	0.00	18.00	1,469.10
8 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	20.00	25.00	0.00	18.00	590.00
9 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10.00	45.00	0.00	18.00	531.00
10 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	10.00	82.00	0.00	18.00	967.60
Rupees : Thirty Four Thousand Four Hundred Sixty One and Paise Ninty Only.					
Total Order Value . . .					34,461.90

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _____

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for westside driveway rainwater line use purpose
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

Name:	Modi Properties Pvt Ltd	Date:	19.01.2022
Phase:	May Flower Platinum	Time:	4:20
er		Req.No.	178326
Material required before date:	232.01.2022	ID No.	73116

No	Description	Size	Quantity	Units	Inward No	Date
1	P.V.C Pipe	3"	35	Nos		
2	P.V.C Plane bend	3"	30	Nos		
3	P.V.C Coupling	3"	15	Nos		
4	P.V.C bend-45	3"	15	Nos		
5	P.V.C Single socket pipe	4"	10	Nos		
6	P.V.C Coupling	4"	08	Nos		
7	P.V.C Plane Tee	3"	15	Nos		
8	Rejeed elbow	1 1/2"	20	Nos		
9	Rejeed Tee	1 1/2"	10	Nos		
10	Nahini trap	std	10	Nos		

Remarks: Towards Westside driveway rainwater line use Purpose.

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	19.01.2022	Sign. & Date	22 JAN 2022

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 : 24-01-2022

Customer Details		DC No.	18576
Modi Properties Private Limited,		DC Date.	24-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	84795
		PO Date.	22-01-2022
		Req ID	73116
		Req Date	19-01-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178326
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
9	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	10
10	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18591	Date: 22/1/22
IN No: 102729	Date:
Received By:	Sign: nj3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

