(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/2/22	Prepared by	Nagendar	Serial no.	210
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL	HO received date	
PO/WO date	22/1/22	PO/WO No.	84795	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21778	31/1/22	11505.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11505.00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103024 — Proof of delivery matches MRN	☑ 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:	11,505.00
Amount E – PO / WO value:	34,461.90
Amount F – Difference (A – E):	22,956.9/-
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	7/2/22
Remarks:	- Final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	[signature]	[signature] 01 FEB 2022			
Date	1/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED — MINISH PARIKH — MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21778
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-01-2022
	PO No.	84795
	PO Date.	22-01-2022
	Req ID	73116
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	19-01-2022
	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	25	390.00	9,750.00	18	1,755.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,750.00		1,755.00
	877.50	877.50	Total Invoice Amount	11,505.00		

Rupees : Eleven Thousand Five Hundred Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90280
Date: 31/01
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-Jan-22 5:43:31 PM

84795
08.01.22 11:53:29

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**	84795	178326
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2022	
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	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
					Total Order Value . . .	**34,461.90**

Rupees : Thirty Four Thousand Four Hundred Sixty One and Paise Ninty Only.

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21677	24/01/22	22,957/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 22-Jan-22 5:43:31 PM Original / Office Copy / Purchase Div.Copy

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
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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19.01.2022
Site & Phase :	May Flower Platinum	Time:	4:20
Supplier		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 84795	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	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
22 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,	DC No	18667
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	31-01-2022
	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	25
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INWARD

Inward No: 18667	Dt: 31/1/22
MRN No: 103024	Dt:
Received by:	Sign: 1/1/34??

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP INWARD No: 77393 Date: 01/2 Sign: R.R. DIST.