

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>21/03/2020</u> <u>11/5/2020</u>		Prepared by: SK.Goushee Begum	
PO/WO no. <u>66774</u>		PO / WO Date. <u>12/3/2020</u>	
Supplier Name <u>SSLR</u>		PO/WO amount <u>93,464/-</u>	
Firm/Company <u>MRPL</u>		Project <u>plakuram</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>11037</u>	<u>20/4/2020</u>	<u>47,027/-</u>
2.	<u>11038</u>	<u>20/4/2020</u>	<u>12,312/-</u>
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>59,339</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>9185</u>	<u>20/4/2020</u>	<u>78709</u> ☒ Yes ☐ No
2.	<u>9186</u>	<u>20/4/2020</u>	<u>78705</u> ☒ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>59,339/-</u>
Amount E – PO / WO value:			<u>93,464/-</u>
Amount F – Difference (A – E):			<u>34,125/-</u>
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. <u> </u> /- ☐ No	
Payment – due date		<u>28/03/20</u> <u>18/5/2020</u>	
Remarks: <u>Short received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>11/5/2020</u>	<u>11/5</u>	<u>[Signature]</u>

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

TAX INVOICE

ORIGINAL 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

GSTIN/UIN: 36ACOF82044C1Z7

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11037				
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-04-2020				
				PO No.		66774				
				PO Date.		17-03-2020				
				Req ID		56397				
				Req Date		16-03-2020				
				Loc Req No		11599				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	184.00	18,400.00	18	3,312.00			
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00			
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	46.00	1,104.00	18	198.72			
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	415.00	12,450.00	18	2,241.00			
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	415.00	12,450.00	18	2,241.00			
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	86	7.00	602.00	18	108.36			
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100	15.00	1,500.00	18	270.00			
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80			
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80			
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	255	5.00	1,275.00	18	229.50			
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	39,851.00	7,173.18
				3,586.59		3,586.59		Total Invoice Amount	47,024.18	
Rupees : Fourty Seven Thousand Twenty Four and Paise Eighteen Only.										

for Summit Sales LLP

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

GSTIN/TIN: 36AC0ES2044C1Z7

1 of 1 : 20-04-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11038	
Modi Properties Private Limited.,				Invoice Date.		20-04-2020	
SY NO-82/1 MALLAPUR NACHARAM				PO No.		66774	
				PO Date.		17-03-2020	
				Reg ID		56397	
				Req Date		16-03-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11599	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	37.00	5,550.00	18	999.00
2	10064 - Plumbing - CPVC - CPVC Reducer Coupling		24	15.00	360.00	18	64.80
	3/4" X 1/2"						
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	44.00	704.00	18	126.72
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	67.00	2,010.00	18	361.80
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
7							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,434.00		1,878.12	
939.06				939.06		Total Invoice Amount	
				12,312.12			
Rupees : Twelve Thousand Three Hundred Twelve and Paise Twelve Only.							

for Summit Sales LLP

Purchase Order

18-03-2020 4:11:37 PM



66774

16.03.20 3:38:14

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66774	11599
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

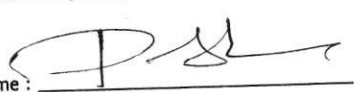
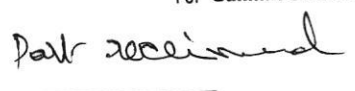
Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	150.00	184.00	0.00	18.00	32,568.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	350.00	10.00	0.00	18.00	4,130.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	76.00	46.00	0.00	18.00	4,125.28
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	415.00	0.00	18.00	14,691.00
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	86.00	7.00	0.00	18.00	710.36
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	230.00	15.00	0.00	18.00	4,071.00
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	0.00	18.00	955.80
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	160.00	7.00	0.00	18.00	1,321.60
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	255.00	5.00	0.00	18.00	1,504.50
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	25.00	190.00	0.00	18.00	5,605.00
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	255.00	37.00	0.00	18.00	11,133.30
12 10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos 3/4" X 1/2"	40.00	15.00	0.00	18.00	708.00
13 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	16.00	44.00	0.00	18.00	830.72
14 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	105.00	67.00	0.00	18.00	8,301.30
15 6040 - Miscellaneous - Tefflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
16 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	43.00	0.00	18.00	1,014.80
Total Order Value . . .					93,464.26

Rupees : Ninty Three Thousand Four Hundred Sixty Four and Paise Twenty Six Only.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : Name : Date : / /

Purchase Order

18-03-2020 4:11:37 PM

Original / Office Copy / Purchase Div. Copy

Conditions :-

Item / Brand All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms After Delivery & Production of bill
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.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A -201 to 208 purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

Part received

1st Bill No 11037 Amount Rs 47,027/-
2nd Bill No 11038 Amount Rs 121,312/-
Balance has to be receivable Rs 34,125/-

✓
11/5/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Position Form - C.P.VC Pipe works For Apartmnet-Flats

Company: MPPL
 Req. no.: 11599
 Material required before: 18.03.2020
 Prepared by: K.Narender Reddy
 Flat / Block no.: Towards A-201, A202, A203, A204, A205, A206, A207, A208
 3BHK 1500 sft Order Value: 5 flats
 3BHK 1800 sft Order Value: 3 Flats

Position Form - C.P.VC Pipe works For Apartmnet-Flats		MPPL	Site & Phase		May Flower Platinim						
Company		11599	Req. Date		16.03.2020						
Req. no.		18.03.2020	ID no.		56397						
Material required before		K.Narendar Reddy	Approved by (sign):								
Prepared by:		Towards-A-201, A202, A203,A204, A205, A206, A207, A208									
Flat / Block no:											
3BHK 1500 sft Order Value:		5: flats									
3BHK 1800 sft Order Value:		3: Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	35.0	40.0	5.0	3.0	150	-	150	✓	
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	0		
3	C.Pvc pipe1 1/4"	Length	-	-	-	-	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	5.0	3.0	350	-	350	✓	
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	8.0	12.0	5.0	3.0	76	-	76	✓	
7	C.Pvc conseal stop cork 3/4"	Nos	6.0	9.0	5.0	3.0	30	-	30	✓	
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	-	-	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	-	-	-	-	0		
11	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	10.0	12.0	5.0	3.0	86	-	86	✓	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0		
14	C.Pvc Tee 3/4"	Nos	25.0	35.0	5.0	3.0	230	-	230	✓	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	0		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	5.0	3.0	54	-	54	✓	
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	2.0	2.0	-	-	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	-	-	-	-	-	-	0		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	20.0	20.0	5.0	3.0	160	-	160	✓	

Pvc Plug 1/2"	Nos					-		0
Pvc threadend cap (Dummy) 1/2"	Nos	30.0	35.0	5.0	3.0	255		255 ✓
C.Pvc M.A.P.T 3/4"	Nos	10.0	10.0			50		50 ✓
C.Pvc M.A.B.T 1 1/2"	Nos					-		0
GI Nipple 1/2" x 4"	Nos					20		20 ✓
28 C.pvc Clamp 1"	Nos					-		0
29 C.pvc Clamp 1 1/4"	Nos					-		0
30 C.pvc solvent	Nos	2.0	2.0	5.0	3.0	25		25 ✓
31 C.pvc 1 1/4" Ball Value	Nos					-		0
32 Di waters	Nos	2.0	3.0	5.0	3.0	19		19 ✓
33 Brass 1/2" Ball Value GI	Nos					10		10 ✓
34 C.Pvc.Brass elbow 1 3/4" x 1/2"	Nos	30.0	35.0	5.0	3.0	255		255 ✓
35 C.Pvc.Brass coupling 3/4" x 1/2"	Nos	5.0	5.0	5.0	3.0	40		40 ✓
36 C.Pvc.Brass Tee 3/4" x 1/2"	Nos	2.0	2.0	5.0	3.0	16		16 ✓
37 C.Pvc F.A.B.T 1"	Nos					-		0
38 C.Pvc F.A.B.T 3/4" x 1/2"	Nos					20		20 ✓
39 C.Pvc M.A.B.T 3/4" X 1/2"	Nos	12.0	15.0	5.0	3.0	105		105 ✓
40 C.Pvc Brass MTA 1/2" X 3/4"	Nos					-		0
41 C.Pvc Brass FTA 1 1/4"	Nos					-		0
42 Teflon Tapes	Nos	10.0	10.0	5.0	3.0	80		80 ✓
Total								2031

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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/TIN: 36ACOFES2044C1Z7

1 of 1 : 20-04-2020

Customer Details		DC No.	9185
Modi Properties Private Limited.,		DC Date.	20-04-2020
SY NO-82/1 MALLAPUR NACHARAM		PO No.	66774
GSTIN : 36AABCM4761E1ZM		PO Date.	17-03-2020
		Req ID	56397
		Req Date	16-03-2020
		Loc Req No	11599
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		24
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	86
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	255
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INWARD	
2982	20/04/20
78709	Di:
Received By:	Sign:
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

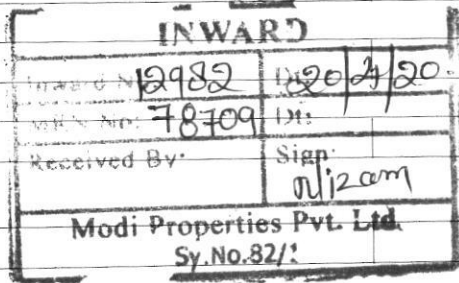
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1 of 1 : 20-04-2020

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Modi Properties Private Limited, SY NO-82/1 MALLAPUR NACHARAM				Invoice Date.		20-04-2020	
				PO No.		66774	
				PO Date.		17-03-2020	
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GSTIN : 36AABCM4761E1ZM				Loc Req No		11599	
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3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	46.00	1,104.00	18	198.72
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	415.00	12,450.00	18	2,241.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	415.00	12,450.00	18	2,241.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	86	7.00	602.00	18	108.36
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100	15.00	1,500.00	18	270.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				39,851.00		7,173.18	
Total Invoice Amount				47,024.18			
Rupees : Fourty Seven Thousand Twenty Four and Paise Eighteen Only.							



for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

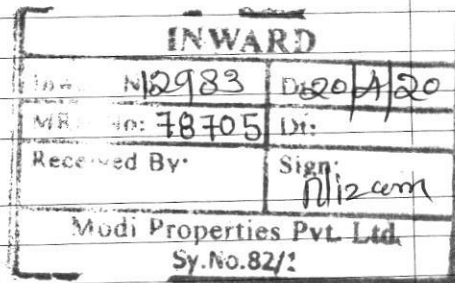
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF82044C1Z7

1 of 1 : 20-04-2020

Customer Details		DC No.	9186
Modi Properties Private Limited,		DC Date.	20-04-2020
SY NO-82/1 MALLAPUR NACHARAM		PO No.	66774
		PO Date.	17-03-2020
		Req ID	56397
GSTIN : 36AABCM4761E1ZM		Req Date	16-03-2020
		Loc Req No	11599
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	150
2	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 in - nos		24
3	10004 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 in - nos		47
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		16
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		30
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

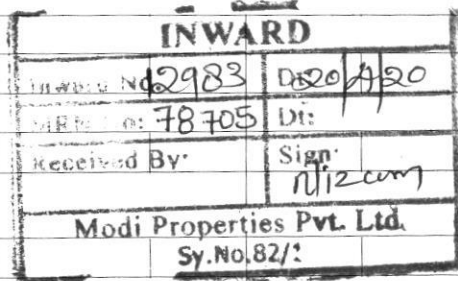
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11038	
Modi Properties Private Limited,				Invoice Date.		20-04-2020	
SY NO-82/1 MALLAPUR NACHARAM				PO No.		66774	
				PO Date.		17-03-2020	
				Reg ID		56397	
				Req Date		16-03-2020	
				Loc Req No		11599	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	37.00	5,550.00	18	999.00
2	10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		24	15.00	360.00	18	64.80
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	44.00	704.00	18	126.72
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	67.00	2,010.00	18	361.80
4	10255 - Plumbing - CPVC - CPVC Reducer MTA -		30	67.00	2,010.00	18	361.80
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,434.00		1,878.12	
Total Invoice Amount				12,312.12			
Rupees : Twelve Thousand Three Hundred Twelve and Paise Twelve Only.							



for Summit Sales LLP