

PURCHASE DIVISION
Advice for approval for credit to supplier

	20/5/2020	Prepared by:	K. R. Chagula
	67059	PO / WO Date.	11/5/2020
Name	SSC & R	PO/WO amount	21,316/-
Company	MPPCL	Project	platinum
Bill No.	11206	Bill Date	14/5/2020
		Bill amount	20,347/-
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

20,347/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9333	14/5/2020	78934	☒ Yes ☐ No
2.				☐ 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:

20,347/-

Amount E – PO / WO value:

21,316/-

Amount F – Difference (A – E):

969/-

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	25/5/2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	21/5/2020	21/5/2020				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2020

Details

Modi Properties Private Limited,

82/1, Mallapur, Nacharam, Hyderabad

Invoice No.	11206
Invoice Date.	14-05-2020
PO No.	67059
PO Date.	11-05-2020
Req ID	56715
Req Date	11-05-2020
Loc Req No	11649

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos		7	72.00	504.00	18	90.72
	1 1/2"						
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	134.00	268.00	18	48.24
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	5	1288.00	6,440.00	18	1,159.20
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
12	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	329.00	1,645.00	18	296.10
13							
14							
15							
					17,244.00		3,103.92
IGST					CGST		
1,551.96					1,551.96		
Total Taxable Amount					Total Invoice Amount		
					20,347.92		
Rupees : Twenty Thousand Three Hundred Fourty Seven and Paise Ninty Two Only.							
for Summit Sales LLP							



for Summit Sales LLP

Authorised signatory

Purchase Order

1 Of 2

14-05-2020 11:23:05 AM



67059

06.05.20 1:44:19

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67059	11649
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	3 10.00	72.00	0.00	18.00	849.60
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	10.00	48.00	0.00	18.00	566.40
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5.00	206.00	0.00	18.00	1,215.40
4 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	134.00	0.00	18.00	1,581.20
7 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	134.00	0.00	18.00	316.24
8 10043 - Plumbing - CP - Bottel trap - NA - nos	5.00	544.00	0.00	18.00	3,209.60
9 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	333.00	0.00	18.00	785.88
10 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
11 7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
12 7436 - Plumbing - sanitary - Flush Plate - NA - nos	5.00	1,288.00	0.00	18.00	7,599.20
13 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
14 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5.00	329.00	0.00	18.00	1,941.10
Total Order Value ...					21,316.70

Rupees : Twenty One Thousand Three Hundred Sixteen and Paise Seventy Only.

Terms and Conditions :-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Part Received
Pvt Bill No 11206 Amount 201347.
Accepted the above Terms And Conditions
Balance has to be cleared For Summit Sales LLP 969/-
20/5/2020

Date : 11/

Requisition Form - CP Fittings			MPPL		Site & Phase		May Flower Platinum					
Company			11649		Req. Date		11-05-2020					
Req. no.			13-05-2020		ID no.		56715					
Material required before			K. Narendar Reddy		Approved by (sign):							
Prepared by:			For A-105, A-106 Model flats use purpose(New Requisition raised as per Prabhakar's advice, M.D sir told to cancelled all the requisition raised before lockdown) Old requisition no. 11607 dt: 17-03-2020									
Flat / Block no:												
			1 Flats									
Type I 1500 ft 3BHK Order Value:			1 Flats									
Type III 1800 Sft 3BHK Order Value:												
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Mixture	Nos	2			1	1	2	2	✓		
2	Single-Lever Diverter plate	Nos		3		1	1	3	3	✓		
3	Long Body	Nos	1	1		1	1	2	2	✓		
4	Sink Cock	Nos	2	2		1	1	4	4	✓		
4	Shower Arm	Nos	2	3		1	1	5	5	✓		
5	Shower Head	Nos	2	3		1	1	5	5	✓		
6	Pillar Cock	Nos	9	11		1	1	20	20	✓		
7	Angle Cock	Nos	2	3		1	1	5	5	✓		
8	Bottle Trap	Nos	2	3		1	1	5	5	✓		
9	PVC Connection 2'	Nos	1	1		1	1	2	2	✓		
10	CP double sq hole jalli	Nos	5	5		1	1	10	10	✓		
10	CP double sq jalli	Nos	2	2		1	1	4	4	✓		
11	Ball valve	Nos	1	1		1	1	2	2	✓		
12	Ball cock	Nos	2	3		1	1	5	5	✓		
12	Health Faucet	Nos	2	3		1	1	5	5	✓		
13	Wash Basin Waste Coupling	Nos	5	5		1	1	10	10	✓		
14	CP Nipple 1 1/2"	Nos	5	5		1	1	10	10	✓		
14	CP Nipple 1"	Nos	10	10		1	1	20	20	✓		
15	Teflon Tape	Nos	2	3		1	1	5	5	✓		
16	Waist Pipe	Nos	2	3		1	1	5	5	✓		
17	Flush Plate	Nos	2	3		1	1	5	5	✓		
18	Wall hung WC Rack Bolts	Nos	2	3		1	1	5	5	✓		
Total								139	139			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36AABCM4761E1ZM

1 of 1 : 14-05-2020

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

DC No.	9333
DC Date.	14-05-2020
PO No.	67059
PO Date.	11-05-2020
Req ID	56715
Req Date	11-05-2020
Loc Req No	11649

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos	8481	7
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3919	5
3	7047 - Plumbing - CP - Waste coupling - 1/2 unthread - nos	3919	20
4	6040 - Miscellaneous - Teflon tape - NA - nos	7326	10
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	2
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8481	5
7	10043 - Plumbing - CP - Bottel trap - NA - nos	7326	2
8	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	8481	4
9	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	3917	5
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	39229000	5
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	7318	5
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
13	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos		
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INWARD	
Inward No: 13054	Di: 14/5/20
SRN No: 78934	Di:
Received By:	Sign: Nizum
Modi Properties Pvt. Ltd.	
Sy.No 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

42316

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/INE: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Supplier Details

Properties Private Limited,

No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 11206

Invoice Date. 14-05-2020

PO No. 67059

PO Date. 11-05-2020

Req ID 56715

Req Date 11-05-2020

Loc Req No 11649

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		7	72.00	504.00	18	90.72
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 in x 6 in	7326	10	134.00	1,340.00	18	241.20
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 in x 6 in	7326	10	134.00	1,340.00	18	241.20
5	7040 - Plumbing - CP - Sq. jali with hole - 6 in x 6 in	7326	2	134.00	268.00	18	48.24
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	5	1288.00	6,440.00	18	1,159.20
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
12	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	329.00	1,645.00	18	296.10
13							
14							
15							
IGST				Total Taxable Amount		17,244.00	3,103.92
CGST				Total Invoice Amount		20,347.92	
SGST						1,551.96	1,551.96

Rupees : Twenty Thousand Three Hundred Fourty Seven and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory