

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		67353.		PO / WO Date.		21/5/20	
Supplier Name		SSLP.		PO/WO amount		1,03,486.	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11950.	26/6/20.		5,456.32			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,456.32	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10017	26/6/20	80516	☒ 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:						5,456.32	
Amount E – PO / WO value:						1,03,486.	
Amount F – Difference (A – E):						98,030/	
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			4.7.2020				
Remarks: shak received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	29/6/20						

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/-

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 26-06-2020

Customer Details				Invoice No.		11950	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-06-2020	
				PO No.		67353	
				PO Date.		21-05-2020	
				Req ID		57029	
				Req Date		21-05-2020	
				Loc Req No		11679	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		2	408.00	816.00	18	146.88
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28	75.00	2,100.00	18	378.00
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		6	218.00	1,308.00	18	235.44
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IGST		CGST	SGST	Total Taxable Amount		4,624.00	832.32
		416.16	416.16	Total Invoice Amount		5,456.32	
Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

(s) 1 Of 2

23-05-2020 11:58:27 AM



67353

15.05.20 11:59:03

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67353	11679
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	366.00	0.00	18.00	8,637.60
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	408.00	0.00	18.00	9,628.80
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	269.00	0.00	18.00	9,522.60
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	150.00	18.00	0.00	18.00	3,186.00
5 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	22.00	0.00	18.00	519.20
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	101.00	0.00	18.00	3,575.40
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	75.00	0.00	18.00	9,558.00
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	100.00	44.00	0.00	18.00	5,192.00
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	104.00	0.00	18.00	3,068.00
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	49.00	62.00	0.00	18.00	3,584.84
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	66.00	0.00	18.00	2,336.40
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	100.00	0.00	18.00	1,180.00
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	20.00	135.00	0.00	18.00	3,186.00
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	57.00	0.00	18.00	2,690.40
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	218.00	0.00	18.00	5,144.80
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	203.00	0.00	18.00	7,186.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Paul Secindal

Date : __/__/__

Purchase Order

2 Of 2

23-05-2020 11:58:27 AM

Original / Office Copy / Purchase Div. Copy

10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	66.00	0.00	18.00	3,115.20
19 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	198.00	0.00	18.00	7,943.76
20 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	44.00	0.00	18.00	1,557.60
21 7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	13.00	0.00	18.00	1,534.00
22 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	40.00	28.00	0.00	18.00	1,321.60
23 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	127.00	0.00	18.00	4,495.80
24 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	89.00	0.00	18.00	2,100.40
25 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	38.00	0.00	18.00	2,690.40

Total Order Value . . . 103,486.00

Rupees : One Lakh(s) Three Thousand Four Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/'Sudhkar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qty & specs. Breakage in your account. Above order for A -301 to 308 B-301 305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

Ind Bill no 11420 Amount Rs 31480/-

Ind Bill no 11421 Amount Rs 19,349/-

Balance has to be received Rs 52,656/-

Ind Bill no 11652 Amount Rs 25643/- 30/5/2020

Balance has to be received Rs 27,013/-

Ind Bill no 11950 Amount Rs 5,456/- 17/7/2020

Balance has to be received Rs 21,557/-

7/7/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11679	Req. Date	20-05-2020
Material required before	24-05-2020	ID no.	57099
Prepared by:	K. Narendar Reddy	Approved by (sign):	
Flat / Block no:	Towards A-301 to A-308, B-301, B-305		
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 Flats		

S No.	Description Item	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	2	2	6.0	4.0	20	-	20	8	20/05/20
2	PVC Pipe - 4" - Double Socket	Nos	2	3	3	3	6.0	4.0	24	4	20	1	20/05/20
3	PVC Tee 3"	Nos	4	4	4	4	6.0	4.0	40	-	40	1	20/05/20
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4	4	6.0	4.0	34	4	30	1	20/05/20
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	18	18	6.0	4.0	162	12	150	1	20/05/20
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	3	3	6.0	4.0	24	4	20	1	20/05/20
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	5	5	6.0	4.0	50	-	50	1	20/05/20
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	4	4	4	4	6.0	4.0	40	25	15	1	20/05/20
9	PVC Pipe - 3" - Double Socket	Nos	2	3	3	3	6.0	4.0	24	4	20	1	20/05/20
10	PVC Pipe - 3" - Single Socket	Nos	2	3	3	3	6.0	4.0	24	4	20	1	20/05/20
11	PVC Pipe - 4" - Door 'T'	Nos	-	-	-	-	6.0	4.0	-	-	-	1	20/05/20
12	PVC Pipe - 3" - Door bend	Nos	-	-	-	-	6.0	4.0	-	-	-	1	20/05/20
13	PVC Floor trap - 4"	Nos	3	4	4	4	6.0	4.0	34	4	30	1	20/05/20
14	PVC Door Tee-3"	Nos	4	4	4	4	6.0	4.0	40	-	40	1	20/05/20
15	PVC Plain Bend - 4"	Nos	10	12	12	12	6.0	4.0	108	-	108	1	20/05/20
16	PVC 4" x 4'0" cut piece	Nos	3	4	4	4	6.0	4.0	34	-	34	1	20/05/20
17	PVC Clamp - 4"	Nos	-	-	-	-	6.0	4.0	-	-	-	1	20/05/20
18	PVC Reducer 4"x 3"	Nos	-	-	-	-	6.0	4.0	-	-	-	1	20/05/20
19	PVC Reducer Tee 4"x 3"	Nos	-	-	-	-	6.0	4.0	-	-	-	1	20/05/20
20	PVC End Cap - 4"	Nos	10	12	12	12	6.0	4.0	108	8	100	1	20/05/20
21	PVC Plain Tee - 4"	Nos	3	4	4	4	6.0	4.0	34	9	25	1	20/05/20
22	PVC Nahni Trap-4"	Nos	5	6	6	6	6.0	4.0	54	5	49	1	20/05/20
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	6.0	4.0	-	-	-	1	20/05/20
24	PVC 45 degrees Bend - 4"	Nos	3	4	4	4	6.0	4.0	34	4	30	1	20/05/20

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25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	18	30	/
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	-	20	/
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	-	100	/
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	10	40	/
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	4	30	/
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20	/
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	8	60	/
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20	/
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-	/
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-	/
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	-	10	/
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	-	20	/
Total							1,278	127	1,151	



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 : 26-06-2020

Customer Details		DC No.	10017
Modi Properties Private Limited.,		DC Date.	26-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67353
		PO Date.	21-05-2020
		Req ID	57029
		Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11679
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		2
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		6
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 Date 28/6
 Sign: [Signature]
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 INWARD NO. 3439 Dt. 26/6/20
 MRN No. 80510 Dt:
 Received By: Sign: [Signature]
 Modi Properties Pvt. Ltd.
 Sy. No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

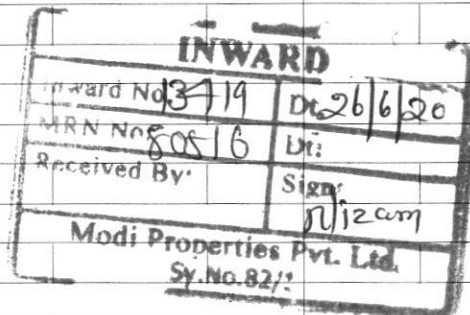
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.	11950		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	26-06-2020		
				PO No.	67353		
				PO Date.	21-05-2020		
				Req ID	57029		
				Req Date	21-05-2020		
				Loc Req No	11679		
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IGST	CGST	SGST	Total Taxable Amount		4,624.00		832.32
	416.16	416.16	Total Invoice Amount		5,456.32		

Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction