

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/2020		Prepared by:		K.R. Chakraborty	
PO/WO no.		68484		PO / WO Date.		11/7/2020	
Supplier Name		SSLLR		PO/WO amount		1,14,293/-	
Firm/Company		MPL		Project		platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12082	3/7/2020		49,619/-			
2.	12088	3/7/2020		36,309/-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						85,928/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10132	3/7/2020	80810	☒ Yes ☐ No			
2.	10136	3/7/2020	80814	☒ 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:						85,928/-	
Amount E – PO / WO value:						1,14,293/-	
Amount F – Difference (A – E):						28,365/-	
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 / WO?			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			13/7/2020				
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	11/7/2020						

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/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

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 : 03-07-2020

Customer Details				Invoice No.		12087			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-07-2020			
				PO No.		68484			
				PO Date.		01-07-2020			
				Req ID		58109			
				Req Date		30-06-2020			
				Loc Req No		11770			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	200	190.00	38,000.00	18	6,840.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	405	10.00	4,050.00	18	729.00
3									
4									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		42,050.00	7,569.00
		3,784.50		3,784.50		Total Invoice Amount		49,619.00	
Rupees : Fourty Nine Thousand Six Hundred Ninteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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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1 of 1 : 03-07-2020

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Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-07-2020	
				PO No.		68484	
				PO Date.		01-07-2020	
				Req ID		58109	
				Req Date		30-06-2020	
				Loc Req No		11770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	112	7.00	784.00	18	141.12
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	130	5.00	650.00	18	117.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	22	199.00	4,378.00	18	788.04
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
13	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
14	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
15	10079 - Plumbing - CPVC - CPVC Male adapter -		50	13.00	650.00	18	117.00
MAPT							
IGST		CGST	SGST	Total Taxable Amount		30,771.00	5,538.78
		2,769.39	2,769.39	Total Invoice Amount		36,309.78	

Rupees : Thirty Six Thousand Three Hundred Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

01-07-2020 10:23:21 AM



24.06.20 12:19:13

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	68484	11770
Doc Date	01-07-2020	
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	270.00	190.00	0.00	18.00	60,534.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	405.00	10.00	0.00	18.00	4,779.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	220.00	16.00	0.00	18.00	4,153.60
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	53.00	15.00	0.00	18.00	938.10
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	112.00	7.00	0.00	18.00	925.12
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	130.00	5.00	0.00	18.00	767.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	22.00	199.00	0.00	18.00	5,166.04
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	225.00	38.00	0.00	18.00	10,089.00
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	34.00	45.00	0.00	18.00	1,805.40
11 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	114.00	70.00	0.00	18.00	9,416.40
12 6040 - Miscellaneous - Tefflon tape - NA - nos	116.00	19.00	0.00	18.00	2,600.72
13 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	127.00	42.00	0.00	18.00	6,294.12
14 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
15 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
16 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
17 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	100.00	13.00	0.00	18.00	1,534.00

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name :

01/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part received

Date : / /

Purchase Order

f 2

01-07-2020 10:23:21 AM

Original / Office Copy / Purchase Div. Copy

Total Order Value . . .

114,293.62

es : One Lakh(s) Fourteen Thousand Two Hundred Ninty Three and Paise Sixty Two Only.

Paid received

1st Bill 12082 Amount Rs 49,619/-

2nd Bill 12088 Amount Rs 36,209/-

Balance has to be received Rs 28,365/-

✓
11/7/2020

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A -501 to 508 B -501,505 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Name : _____

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

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	11770	Req. Date	29-06-2020
Material required before	02-07-2020	ID no.	58109
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards A-501 to A-508, B-501, B-505		
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 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	30.0	35.0	6.0	4.0	320	50.0	270	—	
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe 1 1/4"	Length	-	-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	35.0	405	—	
5	C.Pvc Plain Elbow 1"	Nos	-	-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	-	-	6.0	4.0	-	-	0		
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	6.0	4.0	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	6.0	4.0	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	6.0	4.0	-	-	0		
11	C.Pvc Coupling 1"	Nos	-	-	6.0	4.0	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	-	-	0		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	6.0	4.0	88	40.0	48	—	
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	-	-	0		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	6.0	4.0	240	20.0	220	—	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	68	15.0	53	—	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-	-	0		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	-	-	10	—	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	6.0	4.0	80	6.0	74	—	
21	C.Pvc End Cap 1"	Nos	-	-	6.0	4.0	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	20.0	112	—	

68484

29-06-2020

23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	6.0	4.0	-		0	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	-	-	6.0	4.0	190	60.0	130	—
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		100	—
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0	
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0	
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0	
30	C.pvc solvent	Nos	2.0	3.0	6.0	4.0	-		0	
31	C.pvc 1 1/4" Ball Value	Nos			6.0	4.0	24	2.0	22	—
32	Di waters	Nos	-	-	6.0	4.0	-		0	
33	Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		0	
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	30.0	6.0	4.0	-		10	—
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos	12.0	15.0	6.0	4.0	270	45.0	225	—
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	2.0	3.0	6.0	4.0	132	25.0	107	—
37	C.Pvc F.A.B.T 1"	Nos			6.0	4.0	24		24	—
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	8.0	10.0	6.0	4.0	-		0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	12.0	15.0	6.0	4.0	88	35.0	53	—
40	Fishers	Nos			6.0	4.0	132	18.0	114	—
41	screw s	Nos			6.0	4.0	-	10.0	10boxs	—
42	Teflon Tapes	Nos	10.0	14.0	6.0	4.0	-		10boxs	—
	Total				6.0	4.0	116		116	—
									2093	

Summit Sales LLP

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

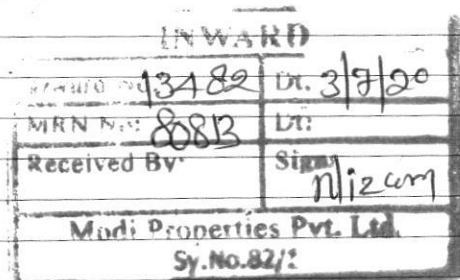
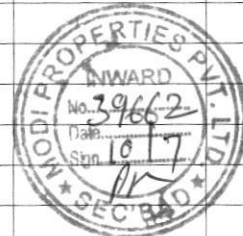
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details		DC No.	10137
Modi Properties Private Limited.,		DC Date.	03-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68484
		PO Date.	01-07-2020
		Req ID	58109
		Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11770
	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	48
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	53
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	112
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	130
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	22
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	225
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		34
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
13	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
14	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
15	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	22	199.00	4,378.00	18	788.04
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8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
13	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
14	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
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		2,769.39	2,769.39	Total Invoice Amount		36,309.78	
Rupees : Thirty Six Thousand Three Hundred Nine and Paise Seventy Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 13482	Dt. 8/7/20
MRN No. 80813	Lot:
Received By:	Sign: n/izam
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

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 : 03-07-2020

Customer Details		DC No.	10136
Modi Properties Private Limited.,		DC Date.	03-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68484
		PO Date.	01-07-2020
		Req ID	58109
		Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11770
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	200
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	405
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INWARD	
Ward No. 13483	Dt. 3/7/20
ARN No. 8084	Dt.
Received By	Sign: Nizem
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

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