

PURCHASE DIVISION
Advice for approval for credit to supplier

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 14-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNIT: 36AABCM4761E1ZM			
Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		12281	
				Invoice Date.		14-07-2020	
				PO No.		68493	
				PO Date.		01-07-2020	
				Req ID		58110	
				Req Date		30-06-2020	
				Loc Req No		11769	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos		21	49.00	1,029.00	18	185.22
	4"						
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	66.00	660.00	18	118.80
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	22	69.00	1,518.00	18	273.24
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	145.00	870.00	18	156.60
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	207.00	5,796.00	18	1,043.28
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		22	28.00	616.00	18	110.88
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	127.00	1,143.00	18	205.74
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	145.00	3,480.00	18	626.40
14							
15							
				Total Taxable Amount		25,702.00	4,626.36
				Total Invoice Amount		30,328.36	
IGST		CGST	SGST				
		2,313.18	2,313.18				
Rupees : Thirty Thousand Three Hundred Twenty Eight and Paise Thirty Six Only.							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-07-2020 10:23:21 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



68493

24.06.20 12:19:13

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68493	11769
Doc Date	01-07-2020	
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	385.00	0.00	18.00	9,086.00
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	428.00	0.00	18.00	11,110.88
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32.00	275.00	0.00	18.00	10,384.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	18.00	0.00	18.00	3,249.72
5 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	23.00	0.00	18.00	488.52
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	28.00	107.00	0.00	18.00	3,535.28
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	79.00	0.00	18.00	10,067.76
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	101.00	49.00	0.00	18.00	5,839.82
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	28.00	109.00	0.00	18.00	3,601.36
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	52.00	66.00	0.00	18.00	4,049.76
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	69.00	0.00	18.00	2,605.44
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	110.00	0.00	18.00	1,168.20
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	18.00	145.00	0.00	18.00	3,079.80
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	62.00	0.00	18.00	2,926.40
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	228.00	0.00	18.00	4,842.72
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	213.00	0.00	18.00	6,786.18

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

01-07-2020 10:23:21 AM

Original / Office Copy / Purchase Div. Copy

18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	70.00	0.00	18.00	3,304.00
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	207.00	0.00	18.00	8,304.84
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	46.00	0.00	18.00	2,171.20
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	14.00	0.00	18.00	1,652.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	42.00	28.00	0.00	18.00	1,387.68
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	127.00	0.00	18.00	4,345.94
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	58.00	40.00	0.00	18.00	2,737.60
26	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
27	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	145.00	0.00	18.00	4,106.40
28	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	22.00	55.00	0.00	18.00	1,427.80
29	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2'	18.00	40.00	0.00	18.00	849.60
30	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	20.00	18.00	0.00	18.00	424.80

Total Order Value . . . 117,026.50

Rupees : One Lakh(s) Seventeen Thousand Twenty Six and Paise Fifty 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 -501 to 508 B-501 505 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

41
01/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date :

Balance - 19,741.6
40000

⇒ part bill received

1) B.W. 12182 . at: 8/10/20 ⇒ 24,639/-
2) B.W. 12180 . at: 8/10/20 ⇒ 42,317/-
66,956/-

and bal. bill of B. 501,030/- to
revenue
af
14/10/20

3) . part bill - 12281 - 14/7/20.
30,328.36 .

Requisition Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower Platini
Req. no.	11769	Req. Date	29-06-2020
Material required before	02-07-2020	ID no.	58110
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 for Type I 1500 SH 3BHK flat	Qty required for Type III 1800 SH 3BHK flat	Qty required for Type I 1500 SH 3BHK flat	Qty required for Type III 1800 SH 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	4.0	20	20	1	
2	PVC Pipe - 4" - Double Socket	Nos	2	3	3	3	4.0	24	22	1	
3	PVC Tee 3"	Nos	4	4	4	4	4.0	40	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4	4	4.0	34	32		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	18	18	4.0	162	153		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	3	3	4.0	24	18		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	5	5	4.0	50	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	2	2	4.0	20	18		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	3	3	4.0	24	18		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	3	3	4.0	24	17		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	3	3	4.0	24	24		
12	PVC Pipe - 3" - Door bend	Nos	-	-	-	-	4.0	-	-		
13	PVC Floor trap - 4"	Nos	3	4	4	4	4.0	34	28		
14	PVC Door Tee-3"	Nos	4	4	4	4	4.0	40	40		
15	PVC Plain Bend - 4"	Nos	10	12	12	12	4.0	108	108		
16	PVC 4" x 40' cut piece	Nos	3	4	4	4	4.0	34	34		
17	PVC Clamp - 4"	Nos	-	-	-	-	4.0	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	3	3	4.0	24	22		
19	PVC Reducer Tee 4"x 3"	No's	-	-	-	-	4.0	-	-		
20	PVC End Cap - 4"	No's	10	12	12	12	4.0	108	101		
21	PVC Plain Tee - 4"	No's	3	4	4	4	4.0	34	28		
22	PVC Nalni Trap-4"	Nos	5	6	6	6	4.0	52	52		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	4.0	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3	4	4	4	4.0	32	32		

APPROVED

1 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	8	40	—	
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	8	42	—	
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	5	29	—	
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	10	58	—	
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	1	9	—	
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	2	18	—	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	—	
Total							1,316	93	1,223		

Summit Sales LLP

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

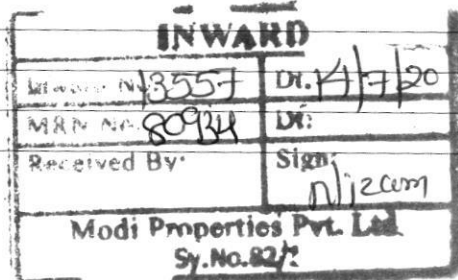
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details		DC No.	10315
Modi Properties Private Limited.,		DC Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68493
		PO Date.	01-07-2020
		Req ID	58110
		Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11769
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10 ✓
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60 ✓
3	10186 - Plumbing - PVC - End Cap - NA - Nos		21 ✓
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10 ✓
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	22 ✓
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6 ✓
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6 ✓
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20 ✓
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		28 ✓
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		22 ✓
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		9 ✓
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30 ✓
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24 ✓
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

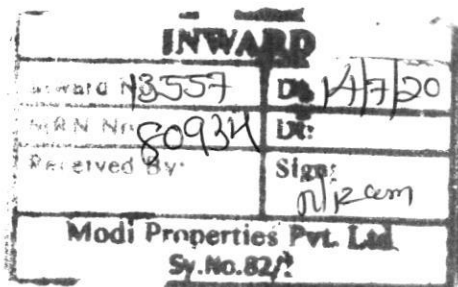
1 of 1 : 14-07-2020

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				PO No.		68493	
				PO Date.		01-07-2020	
				Req ID		58110	
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		21	49.00	1,029.00	18	185.22
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	66.00	660.00	18	118.80
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6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80
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8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	207.00	5,796.00	18	1,043.28
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		22	28.00	616.00	18	110.88
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	127.00	1,143.00	18	205.74
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,702.00	4,626.36
		2,313.18	2,313.18	Total Invoice Amount		30,328.36	
Rupees : Thirty Thousand Three Hundred Twenty Eight and Paise Thirty Six Only.							

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory