

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20	Prepared by:	SOWMYA			
PO/WO no.		69662	PO / WO Date:	19/8/20			
Supplier Name		SSLP .	PO/WO amount	1,26,344			
Firm/Company		Madi properties prt ltd.	Project	MPL			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.		12837	25/8/20.	28,655			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				28,655			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10838	25/8/20	82292	☒ 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:				28,655			
Amount E – PO / WO value:				1,26,344			
Amount F – Difference (A – E):				-97,689 ✓			
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		29.8.2020					
Remarks:- Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/8/20	11/9					

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/-

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 : 25-08-2020

Customer Details				Invoice No.	12837						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-08-2020						
				PO No.	69662						
				PO Date.	19-08-2020						
				Req ID	59189						
				Req Date	18-08-2020						
				Loc Req No	11887						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	190.00	22,800.00	18	4,104.00				
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	16.00	1,120.00	18	201.60				
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	52	7.00	364.00	18	65.52				
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14											
15											
IGST				CGST		SGST		Total Taxable Amount	24,284.00		4,371.12
				2,185.56		2,185.56		Total Invoice Amount	28,655.12		
Rupees : Twenty Eight Thousand Six Hundred Fifty Five and Paise Twelve Only.											

Rupees : Twenty Eight Thousand Six Hundred Fifty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-08-2020 12:13:19 PM

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



69662

14.08.20 11:47:15

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	69662	11887
Doc Date	19-08-2020	
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	280.00	5.00	0.00	18.00	1,652.00
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	10.00	45.00	0.00	18.00	531.00
11 6040 - Miscellaneous - Tefflon tape - NA - nos	56.00	19.00	0.00	18.00	1,255.52
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	74.00	42.00	0.00	18.00	3,667.44
13 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
14 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
15 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
16 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	100.00	13.00	0.00	18.00	1,534.00
17 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	432.00	0.00	18.00	24,468.48

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

19-08-2020 12:13:19 PM

Original / Office Copy / Purchase Div. Copy

18 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
Total Order Value . . .					126,343.78
Rupees : One Lakh(s) Twenty Six Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.					

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 -601 to 608 B -601,605 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bills - 12785, 12786 - on 19/8/20

Amt - 79,080/-

Balance - 47,264/-

Bouys

⇒ 2 Bill - 12837 - on 28/8/20

Amt: 28,655/-

Bal - 18,610/-

af
19/10.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		11887		Req. Date		17/08/2020					
Material required before		21/08/2020		ID no.		59189					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A-601 to A-608, B-601, B-605									
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 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	
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	2.0	3.0	6.0	4.0	24	-	24	✓	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48	-	48	✓	
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	88	40.0	48	✓	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	20.0	220	✓	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	6.0	4.0	-	-	0		
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53	✓	
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-	-	10	✓	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	6.0	74	✓	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	6.0	4.0	-	-	0		

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MINISH PARIK
MANAGER PROCUREMENT

22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	20.0	112	✓
23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	60.0	280	✓
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	-	-	6.0	4.0	-		100	✓
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0	
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	24	2.0	22	✓
31	C.pvc 1 1/4" Ball Value	Nos			6.0	4.0	-		0	
32	Di waters	Nos	-	-	6.0	4.0	-		0	
33	Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		10	✓
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	30.0	6.0	4.0	270	45.0	225	✓
35	Wall mixture adaptor	Nos	2.0	3.0	6.0	4.0	24	-	24	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc F.A.B.T 1"	Nos			-	4.0	-		0	
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-		0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-		0	
40	Fishers	Nos			-	4.0	-	10.0	10boxes	✓
41	screw s	Nos			-	4.0	-		10boxes	✓
42	Teflon Tapes	Nos	10.0	14.0	-	4.0	56		56	✓
Total									1981	

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18 AUG 2020
MINISH PARIKH
MANAGER/PROCUREMENT

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

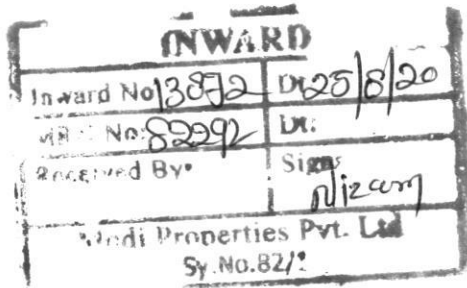
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10838
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	25-08-2020
		PO No.	69662
		PO Date.	19-08-2020
		Req ID	59189
		Req Date	18-08-2020
		Loc Req No	11887
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	120
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	52
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 25-08-2020

Customer Details				Invoice No.		12837				
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2020				
				PO No.		69662				
				PO Date.		19-08-2020				
				Req ID		59189				
				Req Date		18-08-2020				
				Loc Req No		11887				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	120	190.00	22,800.00	18	4,104.00	
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	70	16.00	1,120.00	18	201.60	
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	52	7.00	364.00	18	65.52	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		24,284.00		4,371.12
		2,185.56		2,185.56		Total Invoice Amount		28,655.12		
Rupees : Twenty Eight Thousand Six Hundred Fifty Five and Paise Twelve Only.										

INWARD	
INWARD NO. 43872	DT: 25/8/20
MRTN NO. 82292	DT:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

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