

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20		Prepared by:		SOWMYA	
PO/WO no.		69527		PO / WO Date.		11/8/20	
Supplier Name		sslp.		PO/WO amount		1,21,232	
Firm/Company		M Modi properties Pvt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12838	25/8/20		22,250			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,250	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10839	25/8/20		☒ 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:						22,250	
Amount E – PO / WO value:						1,21,232	
Amount F – Difference (A – E):							
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	26/8/20						

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/-

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.		12838	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2020	
				PO No.		69527	
				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		8	441.00	3,528.00	18	635.04
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		10	9.00	90.00	18	16.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	78	82.00	6,396.00	18	1,151.28
4	10186 - Plumbing - PVC - End Cap - NA - Nos		21	49.00	1,029.00	18	185.22
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	32	72.00	2,304.00	18	414.72
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	152.00	912.00	18	164.16
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	210.00	2,940.00	18	529.20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	133.00	1,197.00	18	215.46
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,856.00	3,394.08
		1,697.04	1,697.04	Total Invoice Amount		22,250.08	
Rupees : Twenty Two Thousand Two Hundred Fifty and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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11.08.20 11:32:20

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	69527	11851
Doc Date	11-08-2020	
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	394.00	0.00	18.00	9,298.40
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	441.00	0.00	18.00	11,448.36
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32.00	285.00	0.00	18.00	10,761.60
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	24.00	0.00	18.00	509.76
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	111.00	0.00	18.00	3,667.44
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	82.00	0.00	18.00	10,450.08
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	112.00	0.00	18.00	3,700.48
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	52.00	70.00	0.00	18.00	4,295.20
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	72.00	0.00	18.00	2,718.72
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	18.00	152.00	0.00	18.00	3,228.48
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	65.00	0.00	18.00	3,068.00
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	235.00	0.00	18.00	4,991.40
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	220.00	0.00	18.00	7,009.20

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

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Original / Office Copy / Purchase Div.Copy

18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	73.00	0.00	18.00	3,445.60
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	210.00	0.00	18.00	8,425.20
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	49.00	0.00	18.00	2,312.80
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	15.00	0.00	18.00	1,770.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	42.00	32.00	0.00	18.00	1,585.92
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	133.00	0.00	18.00	4,551.26
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	43.00	0.00	18.00	2,942.92
26	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
27	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	149.00	0.00	18.00	4,219.68
28	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	22.00	60.00	0.00	18.00	1,557.60
29	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1/2"	18.00	42.00	0.00	18.00	892.08
30	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	20.00	20.00	0.00	18.00	472.00
Total Order Value . . .						121,232.02
Rupees : One Lakh(s) Twenty One Thousand Two Hundred Thirty Two and Paise Two Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' 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 -601 to 608 B-601 605 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**

Name : _____

Name : _____

Date : __/__/__

Bills - 12772, 12773, 12774. on 18/8/20
Amt - 96,191/-
Balance - 25,041/-
Gouye

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11851		Req. Date		07-08-2020					
Material required before		10-058-2020		ID no.		S9001					
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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	2	22		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	2	32		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	2	18		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	6	28		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	-	34		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	2	22		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	7	101		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	6	28		
22	PVC Nalni Trap-4"	Nos	5	6	6.0	4.0	54	2	52		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	34	2	32		

APPROVED BY
07 AUG 2020
SOMAM 11321
MANAGING DIRECTOR

69522

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

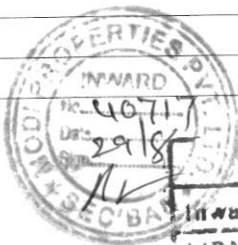
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10839
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	25-08-2020
		PO No.	69527
		PO Date.	11-08-2020
		Req ID	59001
		Req Date	07-08-2020
		Loc Req No	11851
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		8
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		10
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	78
4	10186 - Plumbing - PVC - End Cap - NA - Nos		21
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	32
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		14
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		9
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INWARD	
Inward No: 3868	Date: 25/8/20
MRN No: 8289	Dr.
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

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

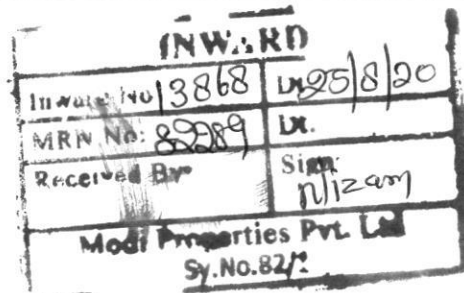
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.		12838	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2020	
				PO No.		69527	
				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	32	72.00	2,304.00	18	414.72
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7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	152.00	912.00	18	164.16
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	210.00	2,940.00	18	529.20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	133.00	1,197.00	18	215.46
10							
11							
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IGST		CGST	SGST	Total Taxable Amount		18,856.00	3,394.08
		1,697.04	1,697.04	Total Invoice Amount		22,250.08	
Rupees : Twenty Two Thousand Two Hundred Fifty and Paise Eight Only.							

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for Summit Sales LLP

Authorised signatory