

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/9/20		Prepared by: SOWMYA																									
PO/WO no. 69662		PO / WO Date. 19/8/20																									
Supplier Name: Sslp.		PO/WO amount: 1,26,343																									
Firm/Company: Modi properties pvt ltd.		Project: MPL																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1.	12958	1/9/20	18,608																								
2.																											
3.																											
4.																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,608																								
Sl. No.	DC No	DC. Date	MRN No.																								
1.	10937	1/9/20	82505																								
2.																											
3.																											
4.																											
Amount B –Other Credits :-			-																								
Amount C –Other Debits :-			-																								
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,608																								
Amount E – PO / WO value:			1,26,843																								
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		5.9.2020																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>2/9/20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>							Date	2/9/20						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	<i>[Signature]</i>																										
Date	2/9/20																										

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 : 01-09-2020

Customer Details				Invoice No.		12958	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-09-2020	
				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	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		35	432.00	15,120.00	18	2,721.60
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14							
15							
IGST					CGST		SGST
Total Taxable Amount					15,770.00		2,838.60
Total Invoice Amount					18,608.60		
Rupees : Eighteen Thousand Six Hundred Eight and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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, IIInd 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**

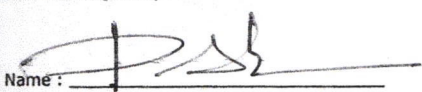
Purchase Order for the Supply of following Items.

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/-

[Signature]

⇒ 2 BU - 12837 - on 28/8/20

Amt: 28,655/-

Bal - 18,610/-

u6
19/9/20.

Bill No - 12958 Dt - 1/9/20.

AMT - 18,610/-

Balance :- NIL

hi
08/09/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : *[Signature]*

Name : _____

Date : __/__/__

Requisition Form - C.P.V.C. Pipe works For Apartment-Flats										
Company	MPL	Site & Phase	May Flower Platinum							
Req. no.	11887	Req. Date	17/08/2020							
Material required before	21/08/2020	ID no.	59189							
Prepared by:	K.Narendar 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 conceal 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	

MINISH PARIKH
MANAGER PROCUREMENT

18 AUG 2020

APPROVED

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 Valve	Nos			6.0	4.0	-		0	
32	Di waters	Nos	-	-	6.0	4.0	-		10	✓
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	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	10boxs	✓
41	screw s	Nos			-	4.0	-		10boxs	✓
42	Teflon Tapes	Nos	10.0	14.0	-	4.0	56		56	✓
Total									1981	

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

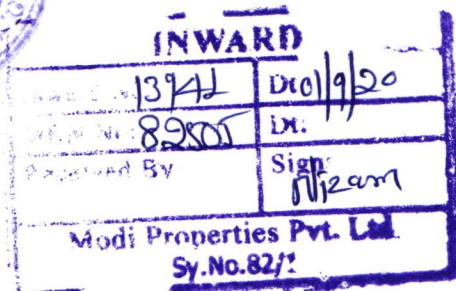
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10937
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-09-2020
		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	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		35
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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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12958			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-09-2020			
				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	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT				50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -				35	432.00	15,120.00	18	2,721.60
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9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						15,770.00		2,838.60	
Total Invoice Amount						18,608.60			
Rupees : Eighteen Thousand Six Hundred Eight and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

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