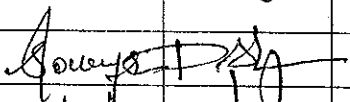


PURCHASE DIVISION
Advice for approval for credit to supplier

Missing Bill -

Date:		7/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70294		PO / WO Date.		10/9/20.	
Supplier Name		SSIP.		PO/WO amount		1,36,472	
Firm/Company		Modi properties prt Ltd		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13523	5/10/20		30,224			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						30,224	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11446	5/10/20	83650	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						30,224	
Amount E - PO / WO value:						1,36,472	
Amount F - Difference (A - E): GST-18%							
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			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

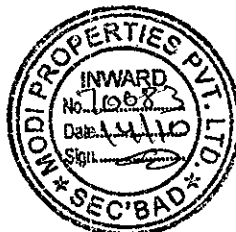
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13523	
Modi Properties Private Limited.,				Invoice Date.		05-10-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70294	
				PO Date.		10-09-2020	
				Req ID		59754	
				Req Date		09-09-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11941	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	70	190.00	13,300.00	18	2,394.00
2	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		27	432.00	11,664.00	18	2,099.52
4							
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13							
14							
15							
IGST				CGST		SGST	
2,305.26				2,305.26		4,610.52	
Total Taxable Amount				25,614.00		4,610.52	
Total Invoice Amount				30,224.52			
Rupees : Thirty Thousand Two Hundred Twenty Four and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-10-2020 17:29:35

Original / Office Copy / Purchase Div.Copy

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 70294 11941**Doc Date** 10-09-2020**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	120.00	16.00	0.00	18.00	2,265.60
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	12.00	199.00	0.00	18.00	2,817.84
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	60.00	19.00	0.00	18.00	1,345.20
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

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-10-2020 17:29:35

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
19	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	14.00	300.00	0.00	18.00	4,956.00
20	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
21	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	20.00	0.00	18.00	472.00
22	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	14.00	0.00	18.00	165.20
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	19.00	0.00	18.00	224.20
24	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	46.00	0.00	18.00	542.80
25	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	7.00	0.00	18.00	82.60
26	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	11.00	0.00	18.00	129.80
27	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	318.00	0.00	18.00	2,251.44

Total Order Value . . .

136,472.90

Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Seventy Two and Paise Ninty Only.

Terms and Conditions :-

Specification / 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 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 -701 to 708 B -701,705 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 : _/_/_

Contact :-

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 : 05-10-2020

Customer Details		DC No.	11446
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	05-10-2020
		PO No.	70294
		PO Date.	10-09-2020
		Req ID	59754
		Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11941
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	70
2	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		27
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4277	Date: 05/10/20
MRN No: 82650	Ln.
Received By:	Sign: n/zcm
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



Find messages, documents, photos or people

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Inbox

972

REQ NOS 11941,11912

Inbox

Unread

Starred

Drafts

3

Sent

Archive

Spam

Trash

^ Less

Views

Hide

Photos

Documents

Subscriptions

Travel

Folders

Hide

+ New Folder



sravani.k. <sravani.k@r

To: keerthi.ch.,

Purchase.,

Prabhakar Purchase

Cc: Mpl-const.



Wed, Oct 28 at 6:13 PM

Dear Prabhakar sir,

Plz find the attachment.

These materials are received materials.

Req no; 11912 inward no; 14004,10488,14142

dcs no; 11048,11189,11277

Req no; 11941 inward no; 14086,14087,14247,

dcs nos; 11187,11188,11446

Regards,

k.Sravani

Download all attachments as a zip file

Wires 11912.xlsx
11.1kBCPVC 11941 7... .xls
31.5kB

Reply, Reply All or Forward



sravani.k. Q

sravani.k@modiproperties.com

+ Add to contacts

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Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company	MPPL	Site & Phase		May Flower Platinum						
Req. no.	11941	Req. Date	09/09/2020							
Material required before	12/09/2020	ID no.								
Prepared by:	K Narendar Reddy	Approved by (sign):								
Flat / Block no:	Towards A701 to A-708, B-701, B-705									
3BHK 1500 sft Order Value:	6 Flats									
3BHK 1800 sft Order Value:	4 Flats									
S No.	Item Description	Units	Qty required forType I 1500 flat	Qty required forType III 1800 SA 3BHK flat	Qty required forType I 1500 flat	Qty required forType III 1800 SA 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	1.0	2.0	6.0	4.0	14	-	14	
3	C.Pvc pipe1 1/4"	Length	1.0	1.0	6.0	4.0	10	-	10	
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	2.0	2.0	6.0	4.0	20	-	20	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24		24	
7	C.Pvc con seal 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	1.0	1.0	6.0	4.0	10		10	
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	1.0	1.0	6.0	4.0	10		10	
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	120.0	120	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0	10		10	
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	1.0	1.0	6.0	4.0	10		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	1.0	1.0	6.0	4.0	10		10	
21	C.Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0	10		10	

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	10.0	10.0	6.0	4.0	100		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	12.0	12
31	C.pvc 1 1/4" Ball Valve	Nos	1.0		6.0	4.0	6		6
32	Di waters	Nos	-	-	6.0	4.0	-		0
33	Brass 1/2" Ball Valve 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	1.0	1.0	6.0	4.0	10	-	10boxes
41	screw s	Nos	1.0	1.0	6.0	4.0	10		10boxes
42	Teflon Tapes	Nos	10.0	14.0	6.0	4.0	116	56.0	60
Total									1975

APPROVED

29 OCT 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE