

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71618		PO / WO Date. 28/10/20	
Supplier Name SSILP.		PO/WO amount 29,442	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13942	30/10/20.	5,852.80
2	13941	30/10/20.	23,589.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,442
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11827	30/10/20	84648 / Yes ☐ No
2.	11826	30/10/20	84647 / 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:			29,442
Amount E – PO / WO value:			29,442
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		7.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13942		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	30-10-		
				PO No.	71618		
				PO Date.	28-10-2		
				Req ID	61015		
				Req Date	23-10-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177047		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10	20.00	200.00	18	36.00
	3"						
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	79.00	790.00	18	142.20
4							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,960.00	892.80
		446.40	446.40	Total Invoice Amount		5,852.80	
Rupees : Five Thousand Eight Hundred Fifty Two and Paise Eighty Only.							

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 : 30-10-2020

Customer Details				Invoice No.		13941	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-10-2020	
				PO No.		71618	
				PO Date.		28-10-2020	
				Req ID		61015	
				Req Date		23-10-2020	
				Loc Req No		177047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	441.00	2,205.00	18	396.90
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	49.00	735.00	18	132.30
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	72.00	2,160.00	18	388.80
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		5	235.00	1,175.00	18	211.50
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	220.00	2,200.00	18	396.00
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	110.00	2,200.00	18	396.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	49.00	490.00	18	88.20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	98.00	1,470.00	18	264.60
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
12	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		15	92.00	1,380.00	18	248.40
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	43.00	860.00	18	154.80
14	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12	155.00	1,860.00	18	334.80
IGST		CGST	SGST	Total Taxable Amount		19,991.00	3,598.38
		1,799.19	1,799.19	Total Invoice Amount		23,589.38	
Rupees : Twenty Three Thousand Five Hundred Eighty Nine and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

28-10-2020 3:39:40 PM



copy

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

71618
20.10.20 4:01:43

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	71618	177047
Doc Date	28-10-2020	
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 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	5.00	441.00	0.00	18.00	2,601.90
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	82.00	0.00	18.00	774.08
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	49.00	0.00	18.00	867.30
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	72.00	0.00	18.00	2,548.80
5 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	5.00	235.00	0.00	18.00	1,386.50
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	220.00	0.00	18.00	2,596.00
7 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	110.00	0.00	18.00	2,596.00
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	49.00	0.00	18.00	578.20
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	98.00	0.00	18.00	1,734.60
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	32.00	0.00	18.00	566.40
11 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	68.00	0.00	18.00	1,604.80
12 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	15.00	92.00	0.00	18.00	1,628.40
13 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	43.00	0.00	18.00	1,014.80
14 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
15 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	12.00	155.00	0.00	18.00	2,194.80
16 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	20.00	0.00	18.00	236.00
17 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	397.00	0.00	18.00	4,684.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-10-2020 3:39:40 PM

18: 10027 - Plumbing - PVC - Tee with door - 3 In - nos

10.00

79.00

Original / Office Copy / Purchase Div. Copy

0.00

18.00

932.20

Rupees : Twenty Nine Thousand Four Hundred Fourty Two and Paise Eighteen Only.

Total Order Value . . .

29,442.18

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
Siy 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-1 and A 2 flats external line north side use purpose

Completion Date Nil

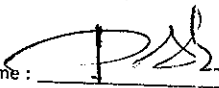
Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

716.0

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no		177047		Req. Date		23-10-2020					
Material required before		26-10-2020		ID no		G1015					
Prepared by:		K Narendar Reddy		Approved by (sign):							
Flat / Block no:		Towards A-1 and A-2 flats external line north side use purpose									
3BHK 1500 sft Order Value:		10 Flats									
3BHK 1800 sft Order Value:		10 Flats									
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type 1 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	1	1	10.0	10.0	20	10	10		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	10.0	20	15	5		
3	PVC Tee 3"	Nos	-	-	10.0	10.0	-	12	(12)		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	10.0	-	28	(28)		
5	PVC Rigid Elbow - 1 1/2"	Nos	-	-	10.0	10.0	-	80	(80)		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	10.0	-	6	(6)		
7	PVC Rigid End Cap - 1 1/2"	Nos	-	-	10.0	10.0	-	-	-		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	10.0	10.0	-	2	(2)		
9	PVC Pipe - 3" - Double Socket	Nos	1	-	10.0	10.0	10	5	5		
10	PVC Pipe - 3" - Single Socket	Nos	-	1	10.0	10.0	10	5	5		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	10.0	20	8	12		
12	PVC Pipe - 3" - Door bend	Nos	1	1	10.0	10.0	20	-	20		
13	PVC Floor trap - 4"	Nos	-	-	10.0	10.0	-	8	(8)		
14	PVC Door Tee-3"	Nos	1	1	10.0	10.0	20	10	10		
15	PVC Plain Bend - 4"	Nos	1	1	10.0	10.0	20	5	15		
16	PVC 4" x 40' cut piece	Nos	-	-	10.0	10.0	-	14	(14)		
17	PVC Door - Y - 3"	Nos	1	1	10.0	10.0	20	-	20		
18	PVC Reducer 4" x 3"	Nos	-	-	10.0	10.0	-	24	(24)		
19	PVC Reducer Tee 4" x 3"	Nos	-	-	10.0	10.0	-	-	-		
20	PVC End Cap - 4"	Nos	1	1	10.0	10.0	20	5	15		
21	PVC Plain Tee - 4"	Nos	-	-	10.0	10.0	-	15	(15)		
22	PVC Nahi Trap-4"	Nos	-	-	10.0	10.0	-	24	(24)		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	10.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	2	2	10.0	10.0	40	10	30		

APPROVED
21/10/20
MINISH PARIKHA
MANAGER PROCUREMENT

25	PVC plain Bend - 3"	Nos	1	1	10.0	10.0	20	10	10	✓
26	PVC End Cap - 3"	Nos	1	1	10.0	10.0	20	10	10	✓
27	PVC Clamp - 3"	Nos	-	-	10.0	10.0	-	-	-	✓
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	10.0	20	5	15	✓
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	10.0	10	-	10	✓
30	PVC Door Inspectum - 3"	Nos	1	1	10.0	10.0	20	5	15	✓
31	PVC 45 degrees Bend - 3"	Nos	1	1	10.0	10.0	20	-	20	✓
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	-	-	-	✓
34	PVC pipe 2 1/2"(63 mm)- 20 length	Nos	-	-	10.0	10.0	-	-	-	✓
33	PVC nahni Trap - 63 mm	Nos	-	-	10.0	10.0	-	-	-	✓
36	Lubricant Paste - 500 Grams	Nos	1	1	10.0	10.0	20	20	-	✓
37	Solvent Cement - 500 ml	Nos	1	1	10.0	10.0	20	20	-	✓
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓
Total							380	356	24	

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 : 30-10-2020

Customer Details		DC No.	11826
Modi Properties Private Limited,		DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71618
		PO Date.	28-10-2020
		Req ID	61015
GSTIN : 36AABCM4761E1ZM		Req Date	23-10-2020
		Loc Req No	177047
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		5
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
3	10186 - Plumbing - PVC - End Cap - NA - Nos		15
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		5
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
12	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		15
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
14	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12
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INWARD	
Inward No. 42295	Dt. 30/10/20
MRN No. 84648	DL.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

30-10-2020

Customer Details				Invoice No.		13941	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-10-2020	
				PO No.		71618	
				PO Date.		28-10-2020	
				Req ID		61015	
				Req Date		23-10-2020	
				Loc Req No		177047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	441.00	2,205.00	18	396.90
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	49.00	735.00	18	132.30
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	72.00	2,160.00	18	388.80
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		5	235.00	1,175.00	18	211.50
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	220.00	2,200.00	18	396.00
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	110.00	2,200.00	18	396.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	49.00	490.00	18	88.20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	98.00	1,470.00	18	264.60
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
12	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		15	92.00	1,380.00	18	248.40
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14	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
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IGST				CGST		SGST	
1,799.19				1,799.19		1,799.19	
Total Taxable Amount				19,991.00		3,598.38	
Total Invoice Amount				23,589.38			
Rupees : Twenty Three Thousand Five Hundred Eighty Nine and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4482	DI: 30/10/20
MIRN No. 80648	DI:
Received By	Sign: Mizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP



Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

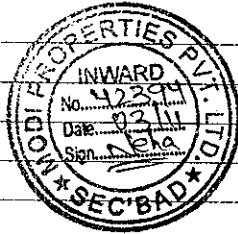
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11827
Modi Properties Private Limited,		DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71618
		PO Date.	28-10-2020
		Req ID	61015
		Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177047
	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
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INWARD	
Inward No. 11827	Date: 30/10/20
MRN No. 82/1	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized 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

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				PO No.		71618	
				PO Date.		28-10-2020	
				Req ID		61015	
				Req Date		23-10-2020	
				Loc Req No		177047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	79.00	790.00	18	142.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				446.40		446.40	
Total Taxable Amount				4,960.00		892.80	
Total Invoice Amount				5,852.80			
Rupees : Five Thousand Eight Hundred Fifty Two and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14481	Dr. 30/10/20
MRN No. 8467	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory