

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71608		PO / WO Date.		27/10/20	
Supplier Name		S. S. M. P.		PO/WO amount		63,780.	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	14087		Bill Date	6/11/20.		
1					23,828		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,828.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11964	6/11/20	84649	☒ 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:						23,828	
Amount E – PO / WO value:						63,780.	
Amount F – Difference (A – E): GST-18%						39952/-	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	9/11/20.						

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

ORIGINAL INVOICE

#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 : 06-11-2020

Customer Details				Invoice No.		14087			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-11-2020			
				PO No.		71608			
				PO Date.		27-10-2020			
				Req ID		61014			
				Req Date		23-10-2020			
				Loc Req No		177048			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -				37	432.00	15,984.00	18	2,877.12
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				30	48.00	1,440.00	18	259.20
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1				20	86.00	1,720.00	18	309.60
5									
6									
7									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,194.00	3,634.92
		1,817.46		1,817.46		Total Invoice Amount		23,828.92	
Rupees : Twenty Three Thousand Eight Hundred Twenty Eight and Paise Ninty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-10-2020 15:01:48



71608

20.10.20 4:01:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	71608	177048
Doc Date	27-10-2020	
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 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	7.00	0.00	18.00	495.60
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	38.00	0.00	18.00	5,380.80
6 6040 - Miscellaneous - Tefflon tape - NA - nos	4.00	19.00	0.00	18.00	89.68
7 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
8 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
9 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
10 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	20.00	13.00	0.00	18.00	306.80
11 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	40.00	432.00	0.00	18.00	20,390.40
12 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	48.00	0.00	18.00	3,398.40
13 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	15.00	300.00	0.00	18.00	5,310.00
14 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	462.00	0.00	18.00	10,903.20
15 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
16 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	19.00	0.00	18.00	448.40
17 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
18 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	5.00	11.00	0.00	18.00	64.90

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

27-10-2020 15:01:48

Original / Office Copy / Purchase Div.Copy

19	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	99.00	0.00	18.00	1,168.20
20	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	40.00	86.00	0.00	18.00	4,059.20
21	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	10.00	0.00	18.00	236.00
22	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	18.00	0.00	18.00	424.80
23	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	20.00	48.00	0.00	18.00	1,132.80
Total Order Value . . .						63,780.18
Rupees : Sixty Three Thousand Seven Hundred Eighty and Paise Eighteen 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 A1 to A2 flats external line north side use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Contact

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company MPPL Site & Phase May Flower Platinim

Req. no. 177048 Req. Date 06-10-2020

Material required before 12-09-2020 ID no. 61014

Prepared by: K.Narender 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: 20 Flats

3BHK 1800 sft Order Value: 0 Flats

4BHK 2140 sft Order Value: 0 Flats

APPROVED
MINISH PARIKH
MANAGER, PROCUREMENT

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType 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	-	-	20.0	-	-	-	0	✓
2	C.Pvc pipe 1"	Length	1.0	2.0	20.0	-	20	5.0	15	✓
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	20.0	-	20	-	20	✓
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	50.0	20.0	-	100	-	100	✓
5	C.Pvc Plain Elbow 1"	Nos	-	-	20.0	-	-	-	0	✓
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	20.0	-	60	-	60	✓
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	20.0	-	-	-	40	✓
8	C.Pvc Union 1 1/4"	Nos	-	-	20.0	-	-	-	10	✓
9	C.Pvc Union 3/4"	Nos	-	-	20.0	-	-	-	0	✓
10	C.Pvc Union 1"	Nos	-	-	20.0	-	-	-	0	✓
11	C.Pvc Coupling 1"	Nos	1.0	-	20.0	-	20	-	20	✓
12	C.Pvc Coupling 3/4"	Nos	1.0	-	20.0	-	20	-	20	✓
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	20.0	-	20	-	20	✓
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	20.0	-	40	-	40	✓
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	20.0	-	20	-	20	✓
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	20.0	-	-	-	0	✓
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	20.0	-	-	-	0	✓
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	20.0	-	-	-	0	✓
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	0	✓
20	C.Pvc End Cap 1 1/4"	Nos	-	-	20.0	-	-	-	0	✓

71608

Summit Sales LLP

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

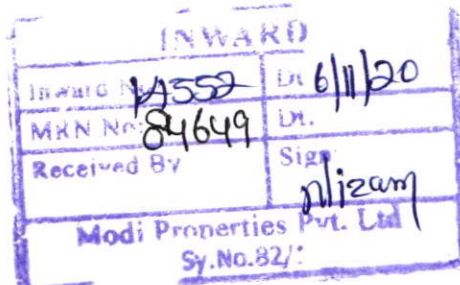
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details		DC No.	11964
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	06-11-2020
		PO No.	71608
		PO Date.	27-10-2020
		Req ID	61014
		Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177048
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		37
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		30
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14087		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-11-2020		
				PO No.		71608		
				PO Date.		27-10-2020		
				Req ID		61014		
				Req Date		23-10-2020		
				Loc Req No		177048		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00	
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4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	86.00	1,720.00	18	309.60	
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,817.46		1,817.46		Total Invoice Amount
								20,194.00
								3,634.92
								23,828.92

Rupees : Twenty Three Thousand Eight Hundred Twenty Eight and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1552	Date 6/11/20
MRN No. 81649	Dr:
Received By	Sign: olizem
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory