

PURCHASE DIVISION
Advice for approval for credit to supplier

20/11/20.		Prepared by:		D.SOWMYA
71941		PO / WO Date.		11/11/20
Supplier Name	Sslp.		PO/WO amount	1,18,276.
Firm/Company	Modi properties pvt ltd		Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount	
1	14291	19/11/20.	32,393	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				32,393
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12125	19/11/20	85408	☒ 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:				32,393
Amount E – PO / WO value:				1,18,276
Amount F – Difference (A – E): GST-18%				85882
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		21.11.2020		
Remarks: f: -ll 2-11				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>		APPROVED	
Date	20/11/20		24 NOV 2020	
			MINISH PARIKH MANAGER PROCUREMENT	

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

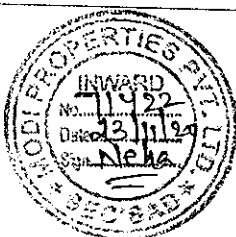
1 of 1 : 19-11-2020

Customer Details				Invoice No.		14291	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71941	
				PO Date.		07-11-2020	
				Req ID		61331	
				Req Date		06-11-2020	
				Loc Req No		177095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48	99.00	4,752.00	18	855.36
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		28	56.00	1,568.00	18	282.24
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		14	138.00	1,932.00	18	347.76
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	20	328.00	6,560.00	18	1,180.80
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	60	85.00	5,100.00	18	918.00
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IGST				CGST		SGST	
				2,470.68		2,470.68	
Total Taxable Amount				27,452.00		4,941.36	
Total Invoice Amount						32,393.36	
Rupees : Thirty Two Thousand Three Hundred Ninty Three and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 3

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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	71941	177095
	Doc Date	07-11-2020	
	Quote No	Nil	
	Quote Date	20-01-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

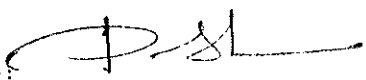
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	529.00	0.00	18.00	13,732.84
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	21.00	0.00	18.00	3,791.34
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	28.00	0.00	18.00	594.72
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	70.00	14.00	0.00	18.00	1,156.40
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	24.00	119.00	0.00	18.00	3,370.08
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	78.00	99.00	0.00	18.00	9,111.96
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	108.00	56.00	0.00	18.00	7,136.64
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	70.00	0.00	18.00	3,634.40
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	44.00	72.00	0.00	18.00	3,738.24
10 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
11 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	75.00	0.00	18.00	3,540.00
12 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	283.00	0.00	18.00	6,010.92
13 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	263.00	0.00	18.00	8,379.18
14 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	4.00	256.00	0.00	18.00	1,208.32
15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	28.00	57.00	0.00	18.00	1,883.28
16 7188 - Plumbing - PVC - Clamp - 3 In - nos	70.00	16.00	0.00	18.00	1,321.60
17 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	30.00	32.00	0.00	18.00	1,132.80

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 3

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18	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	34.00	138.00	0.00	18.00	5,536.56
19	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	79.00	0.00	18.00	1,864.40
20	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	46.00	0.00	18.00	3,148.24
21	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
22	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1/2"	18.00	42.00	0.00	18.00	892.08
23	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	5.00	25.00	0.00	18.00	147.50
24	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	134.00	0.00	18.00	948.72
25	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	86.00	0.00	18.00	3,044.40
26	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	491.00	0.00	18.00	11,587.60
27	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	20.00	328.00	0.00	18.00	7,740.80
28	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	15.00	154.00	0.00	18.00	2,725.80
29	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	12.00	75.00	0.00	18.00	1,062.00
30	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00	85.00	0.00	18.00	6,018.00
31	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	8.00	180.00	0.00	18.00	1,699.20
Total Order Value . . .						118,276.12
Rupees : One Lakh(s) Eighteen Thousand Two Hundred Seventy Six and Paise Twelve 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 801 to 808 B 801 805 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

① Part B511

Summo: 14191, 11-11-20 - 49,581.24

Summo: 14192, 11-11-20 - 33,540.32

Summo: 14193, 11-11-20 - 2,761.20

Balance receivable 85882

Post 12/11/20

Bal: 3,2393

Purchase Order

Page(s) 3 Of 3

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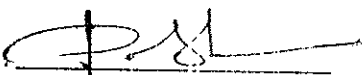
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Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	177095	Reg Date	05.11.2020								
Material required before	09.11.2020	ID no.	61231								
Prepared by:	B Nandini	Approved by (sign):									
Flat / Block no:	Towards A-801 to A-808, B-801 & B-805										
3BHK 1500 sqt Order Value:	6 Flats										
3BHK 1800 sqt 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 A	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	32	12	20		
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	70	-	70		
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	9	15		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	10	24		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	10	30		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	30	78		
16	PVC 4" x 40' cut piece	Nos	3	4	6.0	4.0	34	30	4		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	12	12		
19	PVC Reducer Tee 4"x 3"	Nos	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	Nos	10	12	6.0	4.0	108	-	108		
21	PVC Plain Tee - 4"	Nos	3	4	6.0	4.0	34	28	6		
22	PVC Nohn Trap-4"	Nos	5	6	6.0	4.0	54	10	44		
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	60	-	60		

APPROVED
 05 NOV 2020
 P. PRADEEP
 MANAGER PURCHASE

Summit Sales LLP

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

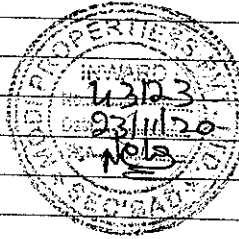
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details		DC No.	12125
Modi Properties Private Limited,		DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71941
		PO Date.	07-11-2020
		Req ID	61331
		Req Date	06-11-2020
		Loc Req No	177095
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48
2	10186 - Plumbing - PVC - End Cap - NA - Nos		28
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		14
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	60
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INWARD	
Inward No: 4902	Dr. 19/11/20
MRN No: 85408	Dr.
Received By	Sign: miz.com
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 19-11-2020

Customer Details				Invoice No.		14291	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71941	
				PO Date.		07-11-2020	
				Req ID		61331	
				Req Date		06-11-2020	
				Loc Req No		177095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		28	56.00	1,568.00	18	282.24
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		14	138.00	1,932.00	18	347.76
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	20	328.00	6,560.00	18	1,180.80
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	60	85.00	5,100.00	18	918.00
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,452.00	4,941.36
		2,470.68	2,470.68	Total Invoice Amount		32,393.36	
Rupees : Thirty Two Thousand Three Hundred Ninty Three and Paise Thirty Six Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 19702	19/11/20
MRN No: 85408	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	