

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/12/2020		Prepared by: NEHA .C	
PO/WO no. 72578		PO / WO Date. 01/12/2020	
Supplier Name SELLP		PO/WO amount 18962.6/-	
Firm/Company MPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14592	02/12/2020	18962.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18962.6/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12350	02/12/2020	85914 ☒ 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:			18962.6/-
Amount E – PO / WO value:			18962.6/-
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		11/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha [Signature]		
Date	09/12/2020 9/12		

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
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details				Invoice No.		14542	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-12-2020	
				PO No.		72578	
				PO Date.		01-12-2020	
				Req ID		61887	
				Req Date		28-11-2020	
				Loc Req No		177158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	60.00	1,200.00	18	216.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	72.00	1,440.00	18	259.20
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	103.00	2,060.00	18	370.80
4	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	101.00	2,020.00	18	363.60
5	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	20	137.00	2,740.00	18	493.20
6	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	56.00	840.00	18	151.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	71.00	1,420.00	18	255.60
8	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	181.00	3,620.00	18	651.60
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,070.00	2,892.60
		1,446.30	1,446.30	Total Invoice Amount		18,962.60	
Rupees : Eighteen Thousand Nine Hundred Sixty Two and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-12-2020 15:27:22



72578

Orig

25.11.20 1:07:27

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	Doc No	72578	177158
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	01-12-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	60.00	0.00	18.00	1,416.00
2 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	72.00	0.00	18.00	1,699.20
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	103.00	0.00	18.00	2,430.80
4 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	101.00	0.00	18.00	2,383.60
5 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	20.00	137.00	0.00	18.00	3,233.20
6 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	56.00	0.00	18.00	991.20
7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	71.00	0.00	18.00	1,675.60
8 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	181.00	0.00	18.00	4,271.60
9 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
Total Order Value . . .					18,962.60

Rupees : Eighteen Thousand Nine Hundred Sixty Two and Paise Sixty Only.

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 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

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

01-12-2020 15:27:22

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B 5 and A 7 flats plumbing line 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

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	177158	Req. Date	27-11-2020								
Material required before	30-11-2020	ID no.	61887								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:											
3BHK 1500 sft Order Value:	10 Flats										
3BHK 1800 sft Order Value:	10 Flats										
S No.	Item Description	Units	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 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	20	-		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	10.0	20	20	-		
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	1	10.0	10.0	10	10	-		
10	PVC Pipe - 3" - Single Socket	Nos	-	1	10.0	10.0	10	10	-		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	10.0	20	20	-		
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	-	20		
15	PVC door Bend - 4"	Nos	1	1	10.0	10.0	20	-	20		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	10.0	20	20	-		
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"	No's	-	-	10.0	10.0	20	-	20		
20	PVC End Cap - 4"	No's	1	1	10.0	10.0	20	5	15		
21	PVC Plain Tee - 4"	No's	-	-	10.0	10.0	-	15	(15)		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	10.0	20	-	20		
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	40	-		

APPROVED

01 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED

01 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

72528

25	PVC plain Bend - 3"	Nos	1	1	10.0	10.0	10.0	20	20	-	
26	PVC End Cap - 3"	Nos	1	1	10.0	10.0	10.0	20	20	-	
27	PVC Clamp - 3"	Nos	-	-	10.0	10.0	10.0	-	-	-	
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	10.0	10.0	20	20	-	
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	10.0	10.0	10	10	-	
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10.0	20	20	-	
31	PVC 45 degrees Bend - 3"	Nos	1	1	10.0	10.0	10.0	20	20	-	
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	10.0	-	-	-	
34	PVC Door Y - 4"	Nos	-	-	10.0	10.0	10.0	20	20	20	✓
35	PVC Door Tee - 4"	No's	-	-	10.0	10.0	10.0	20	20	20	
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	10.0	10.0	20	20	-	
37	Solvent Cement - 500 ml	No's	1	1	10.0	10.0	10.0	20	20	-	
38	Bombay nails	kgs	1	1	6.0	6.0	4.0	10	-	10	
Total								480	470	10	

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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 : 02-12-2020

Customer Details		DC No.	12350
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	02-12-2020
		PO No.	72578
		PO Date.	01-12-2020
		Req ID	61887
		Req Date	28-11-2020
		Loc Req No	177158
	Description of Goods	HSN/SAC	Qty
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3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
5	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	20
6	10186 - Plumbing - PVC - End Cap - NA - Nos		15
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
8	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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Inward No. 143495	Date: 4/12/20
MRN No: 85914	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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 : 02-12-2020

Customer Details				Invoice No.		14542	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-12-2020	
				PO No.		72578	
				PO Date.		01-12-2020	
				Req ID		61887	
				Req Date		28-11-2020	
				Loc Req No		177158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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		1,446.30	1,446.30	Total Invoice Amount		18,962.60	
Rupees : Eighteen Thousand Nine Hundred Sixty Two and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction

Inward No.	4813	Date	02/12/20
MRN No.	85914	Dr.	
Received By		Sign	Nilgcm
Modi Properties Pvt. Ltd.			
Sy.No.82/:			

for Summit Sales LLP

Authorised signatory