

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		24/12/2020		Prepared by:		MINISH.	
PO/WO no.		72942		PO / WO Date.		14/12/2020.	
Supplier Name		SSLLP.		PO/WO amount		52,627/-	
Firm/Company		MPL.		Project		MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14822	16/12/2020.	52,627/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,627/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12610	16/12/2020	86405 -	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			52,627/-				
Amount E – PO / WO value:			52,627/-				
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			26/12/2020.				
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 &amp; 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 : 16-12-2020

Customer Details				Invoice No.	14822	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	16-12-2020	
				PO No.	72942	
				PO Date.	14-12-2020	
				Req ID	62252	
				Req Date	14-12-2020	
				Loc Req No	177198	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	60.00	1,800.00	18	324.00
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	103.00	2,060.00	18	370.80
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	56.00	1,120.00	18	201.60
4 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	181.00	3,620.00	18	651.60
5 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	272.00	4,080.00	18	734.40
7 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	79.00	790.00	18	142.20
8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	256.00	2,560.00	18	460.80
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	87.00	1,740.00	18	313.20
10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		13	283.00	3,679.00	18	662.22
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	588.00	5,880.00	18	1,058.40
12 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	507.00	15,210.00	18	2,737.80
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
15						
IGST	CGST	SGST	Total Taxable Amount	44,599.00		8,027.82
	4,013.91	4,013.91	Total Invoice Amount	52,626.82		

Rupees : Fifty Two Thousand Six Hundred Twenty Six and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

# Purchase Order



72942

05.12.20 12:14:14

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd 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

<b>Doc No</b>	72942	177198
<b>Doc Date</b>	14-12-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-12-2020	
<b>SupplyType</b>	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	30.00	60.00	0.00	18.00	2,124.00
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	103.00	0.00	18.00	2,430.80
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	56.00	0.00	18.00	1,321.60
4 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	181.00	0.00	18.00	4,271.60
5 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	272.00	0.00	18.00	4,814.40
7 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	79.00	0.00	18.00	932.20
8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	256.00	0.00	18.00	3,020.80
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	87.00	0.00	18.00	2,053.20
10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	13.00	283.00	0.00	18.00	4,341.22
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	588.00	0.00	18.00	6,938.40
12 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	507.00	0.00	18.00	17,947.80
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	21.00	0.00	18.00	1,239.00
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
<b>Total Order Value . . .</b>					<b>52,626.82</b>

Rupees : Fifty Two Thousand Six Hundred Twenty Six and Paise Eighty Two Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Prince/'Sudhkar' brand.**Payment Terms** After Delivery & Production of billFor **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

15-12-2020 14:59:00

Original / Office Copy / Purchase Div. Copy

**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 conforming to qty & specs. Breakage in your account. Above order for A4 flats external flats purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177198		Req. Date		12-12-2020					
Material required before		15-12-2020		ID no.		62252					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A-4 flats external line use purpose									
3BHK 1500 sft Order Value:		10 Flats									
3BHK 1800 sft Order Value:		0 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 Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	40.0	-	40	10	30		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	10	-	10		
3	PVC Tee 3"	Nos	-	-	10.0	-	12	12	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	-	28	28	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	-	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	-	-	10.0	-	20	-	20		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	10.0	-	2	2	-		
9	PVC Pipe - 3" - Double Socket	Nos	1	-	10.0	-	15	2	13		
10	PVC Pipe - 3" - Single Socket	Nos	-	1	10.0	-	10	-	10		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	20	20	-		
12	PVC Pipe - 3" - Door bend	Nos	1	1	10.0	-	30	-	30		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	8	8	-		
14	PVC Door Tee-3"	Nos	1	1	10.0	-	10	10	-		
15	PVC door Bend - 4"	Nos	1	1	10.0	-	20	-	20		
16	PVC 4" x 40' cut piece	Nos	-	-	10.0	-	10	-	10		
17	PVC Door - Y - 3"	Nos	1	1	10.0	-	10	10	-		
18	PVC Reducer 4"x 3"	Nos	-	-	10.0	-	24	24	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	10.0	-	10	10	-		
20	PVC End Cap - 4"	No's	1	1	10.0	-	20	-	20		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	15	15	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	10	10	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	2	2	10.0	-	20	-	20		


  
**APPROVED**  
 14 DEC 2020  
 P. PRABHAKAR  
 Sr. Manager PHASE

7295

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	10	10	-	
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-	
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-	
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	10	10	-	
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	10	-	10	✓
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	20	10	10	✓
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 Door Y - 4"	Nos	-	-	10.0	-	20	-	20	✓
35	PVC Door Tee - 4"	No's	-	-	10.0	-	10	10	-	
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	10	10	-	
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	10	10	-	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓
Total							534	251	283	

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-12-2020

Customer Details		DC No.	12610
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	16-12-2020
		PO No.	72942
		PO Date.	14-12-2020
		Req ID	62252
		Req Date	14-12-2020
		Loc Req No	177198
Description of Goods		HSN/SAC	Qty
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		13
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14928	Date: 16/12/20
MRN No: 86405	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14822	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	16-12-2020	
				PO No.	72942	
				PO Date.	14-12-2020	
				Req ID	62252	
				Req Date	14-12-2020	
				Loc Req No	177198	
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11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	588.00	5,880.00	18	1,058.40
12 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	507.00	15,210.00	18	2,737.80
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15						
IGST	CGST	SGST	Total Taxable Amount	44,599.00		8,027.82
	4,013.91	4,013.91	Total Invoice Amount	52,626.82		
Rupees : Fifty Two Thousand Six Hundred Twenty Six and Paise Eighty Two Only.						

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No. 14822	Dt. 16/12/20
MRN No. 804105	Dt.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory