

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/12/20		Prepared by: NEHA C	
PO/WO no. 72937		PO / WO Date. 14/12/20	
Supplier Name SSIP		PO/WO amount 40,533/-	
Firm/Company Mod: properties Pvt. Ltd		Project May flower Platinum.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14819	16/12/20	40,533/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,533/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12607	16/12/20	86404 ☒ 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:			40,533/-
Amount E – PO / WO value:			40,533/-
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		01/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24/12/20	26/12/20	

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

#5-4-187/3 & 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.		14819		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-12-2020		
				PO No.		72937		
				PO Date.		14-12-2020		
				Req ID		62251		
				Req Date		14-12-2020		
				Loc Req No		177199		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80	
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	457.00	9,140.00	18	1,645.20	
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	9.00	1,800.00	18	324.00	
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	12.00	240.00	18	43.20	
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	25.00	500.00	18	90.00	
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	45.00	2,250.00	18	405.00	
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	50.00	500.00	18	90.00	
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80	
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	15.00	150.00	18	27.00	
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00	
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00	
12								
13								
14								
15								
IGST				CGST		SGST		
3,091.50				3,091.50		3,091.50		
Total Taxable Amount				34,350.00		6,183.00		
Total Invoice Amount				40,533.00				
Rupees : Forty Thousand Five Hundred Thirty Three Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

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72937

05.12.20 12:14:14

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		Doc No	72937 177159
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	14-12-2020
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551 9618244433		Quote Date	01-12-2020
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	301.00	0.00	18.00	21,310.80
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	457.00	0.00	18.00	10,785.20
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	9.00	0.00	18.00	2,124.00
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	12.00	0.00	18.00	283.20
5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	25.00	0.00	18.00	590.00
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	45.00	0.00	18.00	2,655.00
7 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	50.00	0.00	18.00	590.00
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
9 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	15.00	0.00	18.00	177.00
10 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	20.00	40.00	0.00	18.00	944.00
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
Total Order Value . . .					40,533.00
Rupees : Fourty Thousand Five Hundred Thirty Three Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 A4 external line purpose

Completion Date Nil

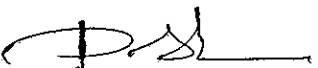
Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

Company

Req. no: MPI

Material required before

Prepared by: 15-

Flat / Block no: K.N

3BHK 1500 sft Order Value: Tow

3BHK 1800 sft Order Value:

4BHK 2140 sft Order Value:

S No.	Item Description	
1	C.Pvc Pipe- 1 1/2" (11HDR)	Le
2	C.Pvc pipe 1"	Le
3	C.Pvc pipe 1 1/4"	Le
4	C.Pvc Plain Elbow 3/4"	N
5	C.Pvc Plain Elbow 1"	N
6	C.Pvc slip over bend 3/4"	N
7	C.Pvc conseal stop cork 3/4"	N
8	C.Pvc Union 1 1/4"	N
9	C.Pvc Union 3/4"	N
10	C.Pvc Union 1"	N
11	C.Pvc Coupling 1"	N
12	C.Pvc Coupling 1 1/2"	N
13	C.Pvc Coupling 1 1/4"	N
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	N
15	C.Pvc Reducer Tee 1" x 3/4"	N
16	C.Pvc 45 degrees bend 3/4"	N
17	C.Pvc Plain Tee 1 1/4" x 3/4"	N
18	C.Pvc Brass Tee 3/4" X 1/2"	N
19	C.Pvc FTA 3/4" x 1/2"	N
20	C.Pvc End Cap 1 1/4"	N

72937

72938

Requisition Form - C.P.V.C. Pipe works For Apartment-Flats										
Company		MPPPL		Site & Phase		May Flower Platinum				
Req. no:	177199	Req. Date	12-12-2020	Req. no:	62251	Req. Date	12-12-2020	Req. no:	62251	
Material required before		15-12-2020		K Narendar Reddy		Approved by (sign):				
Prepared by:				Towards A-4 flats external lines use purpose						
Flat / Block no:										
3BHK 1500 sft Order Value:		101 Flats								
3BHK 1800 sft Order Value:		0 Flats								
4BHK 2140 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	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	-	-	10.0	-	50	50.0	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe 1/4"	Length	1.0	1.0	10.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	30	30.0	0	
7	C.Pvc conceal stop cork 3/4"	Nos	-	-	10.0	-	-	-	0	
8	C.Pvc Union 1 1/4"	Nos	-	-	10.0	-	-	-	0	
9	C.Pvc Union 3/4"	Nos	-	-	10.0	-	-	-	0	
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	0	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	40	40.0	0	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	0	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50	-	50	
16	C.Pvc 45 degrees bend 3/4"	Nos	-	-	10.0	-	50	-	50	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	-	-	10.0	-	10	-	10	
18	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	0	
19	C.Pvc F1 A 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	0	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-	-	0	

APPROVED
14 DEC 2020
F. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

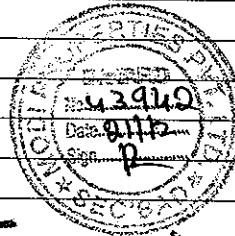
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details		DC No.	12607
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	16-12-2020
		PO No.	72937
		PO Date.	14-12-2020
		Req ID	62251
		Req Date	14-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177199
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
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INWARD	
Inward No. 14957	Date 16/12/20
MRN No. 864021	Ln.
Received By	Sign. nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction